

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2012

FOR

LAMSON LIMITED

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FOR THE YEAR ENDED 5 APRIL 2012

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LAMSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2012

DIRECTOR: S K Lam

SECRETARY: Mrs S M Lam

REGISTERED OFFICE: 4 Ellenbrook Green
Ipswich
Suffolk
IP2 9RR

REGISTERED NUMBER: 04721051 (England and Wales)

ACCOUNTANTS: Connah Goldsworthy
Chartered Certified Accountants
12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

LAMSON LIMITED (REGISTERED NUMBER: 04721051)

ABBREVIATED BALANCE SHEET
5 APRIL 2012

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		39,553		48,068
CURRENT ASSETS					
Stocks		48,250		53,920	
Debtors		21,639		17,490	
Cash at bank and in hand		<u>461,677</u>		<u>212,615</u>	
		531,566		284,025	
CREDITORS					
Amounts falling due within one year		<u>267,881</u>		<u>210,752</u>	
NET CURRENT ASSETS			<u>263,685</u>		<u>73,273</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>303,238</u>		<u>121,341</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>303,138</u>		<u>121,241</u>
SHAREHOLDERS' FUNDS			<u>303,238</u>		<u>121,341</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 January 2013 and were signed by:

S K Lam - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 50% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011	
and 5 April 2012	<u>75,248</u>
DEPRECIATION	
At 6 April 2011	27,180
Charge for year	<u>8,515</u>
At 5 April 2012	<u>35,695</u>
NET BOOK VALUE	
At 5 April 2012	<u>39,553</u>
At 5 April 2011	<u>48,068</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.