

**Registered Number 07119243**

**Lowe Riser Pod Limited**

**Abbreviated Accounts**

**31 December 2010**

**Low e Riser Pod Limited**

**Registered Number 07119243**

**Company Information**

**Registered Office:**

Vantage House  
Euxton Lane  
Euxton  
Chorley  
Lancashire  
PR7 6TB

**Reporting Accountants:**

Studholme-Bell Limited  
Chartered Accountants & Business Advisors  
Vantage House  
Euxton Lane  
Euxton  
Chorley  
Lancashire  
PR7 6TB

**Low Riser Pod Limited**

**Registered Number 07119243**

**Balance Sheet as at 31 December 2010**

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Intangible	2	148,000	
		<u>148,000</u>	-
<b>Current assets</b>			
Stocks		26,357	
Debtors		85,968	
Cash at bank and in hand		66,203	
Total current assets		<u>178,528</u>	-
<b>Creditors: amounts falling due within one year</b>		(109,906)	
<b>Net current assets (liabilities)</b>		68,622	
<b>Total assets less current liabilities</b>		<u>216,622</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(190,196)	
<b>Total net assets (liabilities)</b>		<u>26,426</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		26,425	
<b>Shareholders funds</b>		<u>26,426</u>	-

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 June 2011

And signed on their behalf by:

**Mrs J K Lowe, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

**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.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	148,000
At 31 December 2010	<u>148,000</u>
<b>Net Book Value</b>	
At 31 December 2010	148,000

**3 Share capital**

**2010**

**£**

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

