

REGISTERED NUMBER: 05240733 (England and Wales)

# BAVERSTOCKS

## (BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

*Manor Place, Albert Road  
Braintree Essex CM7 3JE  
Telephone (01376) 344133  
Fax (01376) 552956  
E-mail [office@baverstocks.co.uk](mailto:office@baverstocks.co.uk)  
Website [www.baverstocks.co.uk](http://www.baverstocks.co.uk)*

### Abbreviated Accounts

for the Year Ended 31 January 2013

for

Laser Mayhem Limited

TUESDAY



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COMPANIES HOUSE

ACCA

Association of Chartered Certified Accountants

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**for the Year Ended 31 January 2013**

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**Laser Mayhem Limited**

**Company Information**  
**for the Year Ended 31 January 2013**

**DIRECTOR:** R E Hollington

**SECRETARY:** Mrs J A Hollington

**REGISTERED OFFICE:** Pryors Farm  
Patch Park  
Abridge  
Romford  
Essex  
RM4 1AA

**REGISTERED NUMBER:** 05340733 (England and Wales)

**ACCOUNTANTS:** Baverstocks (Braintree) Limited  
Manor Place  
Albert Road  
Braintree  
Essex  
CM7 3JE

**Abbreviated Balance Sheet**  
**31 January 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	75,934	66,397
<b>CURRENT ASSETS</b>			
Debtors		41,966	32,184
Cash at bank		1,268	2,447
		43,234	34,631
<b>CREDITORS</b>			
Amounts falling due within one year		28,561	23,332
<b>NET CURRENT ASSETS</b>		14,673	11,299
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		90,607	77,696
<b>PROVISIONS FOR LIABILITIES</b>		13,290	13,318
<b>NET ASSETS</b>		77,317	64,378
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		77,217	64,278
<b>SHAREHOLDERS' FUNDS</b>		77,317	64,378

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

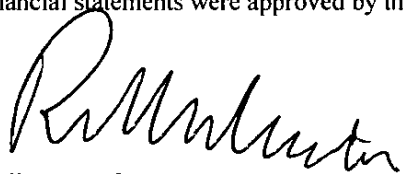
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 18 October 2013 and were signed by



R E Hollington - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2013**

**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 and services, 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

Plant and machinery etc                      -    25% on reducing balance

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	107,001
Additions	34,843
	<hr/>
At 31 January 2013	141,844
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2012	40,604
Charge for year	25,306
	<hr/>
At 31 January 2013	65,910
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2013	75,934
	<hr/>
At 31 January 2012	66,397
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>

**Chartered Certified Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Laser Mayhem Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

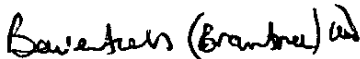
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Laser Mayhem Limited for the year ended 31 January 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Laser Mayhem Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Laser Mayhem Limited and state those matters that we have agreed to state to the director of Laser Mayhem Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Laser Mayhem Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Laser Mayhem Limited You consider that Laser Mayhem Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Laser Mayhem Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Baverstocks (Braintree) Limited  
Manor Place  
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Essex  
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Date 18 October 2013