

Abbreviated Unaudited Accounts  
for the Period 2 March 2011 to 31 March 2012  
for  
Lomas & Pigeon Limited

TUESDAY



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13/11/2012  
COMPANIES HOUSE

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for the Period 2 March 2011 to 31 March 2012

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Lomas & Pigeon Limited

Company Information

for the Period 2 March 2011 to 31 March 2012

**DIRECTOR:**

W A J Pigeon

**SECRETARY:**

None

**REGISTERED OFFICE:**

190 Galleywood Road  
Great Baddow  
Chelmsford  
Essex

**REGISTERED NUMBER:**

07548288 (England and Wales)

**ACCOUNTANT.**

Lanchester Hyde Limited  
55 Porchfield Square  
Manchester  
Lancashire  
M3 4FG

Lomas & Pigeon Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,789
<b>CURRENT ASSETS</b>			
Stocks		10,000	
Debtors		25,737	
Cash in hand		661	
		<hr/>	
		36,398	
<b>CREDITORS</b>			
Amounts falling due within one year		41,402	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(5,004)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			785
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			783
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			785
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 1 August 2012 and were signed by



W A J Pigeon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 2 March 2011 to 31 March 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

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 2 March 2011	
and 31 March 2012	6,917
<b>DEPRECIATION</b>	
Charge for period	1,128
At 31 March 2012	1,128
<b>NET BOOK VALUE</b>	
At 31 March 2012	5,789
At 1 March 2011	6,917

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2

Lomas & Pigeon Limited

Report of the Accountant to the Director of  
Lomas & Pigeon 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

A handwritten signature in black ink, which appears to read "Lanchester Hyde Limited", is written over a horizontal line.

Lanchester Hyde Limited  
55 Porchfield Square  
Manchester  
Lancashire  
M3 4FG

1 August 2012

This page does not form part of the abbreviated accounts