

Registered Number 04876003

LUBRITECH LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	61	72
		<u>61</u>	<u>72</u>
Current assets			
Debtors		389	-
Cash at bank and in hand		2,158	2,157
		<u>2,547</u>	<u>2,157</u>
Creditors: amounts falling due within one year		<u>(2,595)</u>	<u>(2,227)</u>
Net current assets (liabilities)		<u>(48)</u>	<u>(70)</u>
Total assets less current liabilities		<u>13</u>	<u>2</u>
Total net assets (liabilities)		<u>13</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11	-
Shareholders' funds		<u>13</u>	<u>2</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:

Lee Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>200</u>
Amortisation	
At 1 September 2011	128
Charge for the year	11
On disposals	-
At 31 August 2012	<u>139</u>
Net book values	
At 31 August 2012	<u>61</u>
At 31 August 2011	<u>72</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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