

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2010
For
LLOYD BODEN LIMITED

THURSDAY



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LLOYD BODEN LIMITED

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LLOYD BODEN LIMITED

Company Information
for the Year Ended 31 March 2010

DIRECTOR:

Susan Lloyd

David William Lloyd

SECRETARY:

David William Lloyd

REGISTERED OFFICE:

29 Rosemary Hill Road
Sutton Coldfield
West Midlands
B74 4HL

REGISTERED NUMBER:

4087956

LLOYD BODEN LIMITED

Report of the Director
for the Year Ended 31 March 2010

The directors present their report with the financial statements of the company for the year ended 31 March 2010

PRINCIPAL ACTIVITY

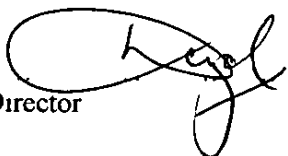
The principal activity of the company in the year under review was business advice and management consultancy

DIRECTOR

Susan Lloyd and David William Lloyd held office during the whole period from 1 April to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD:


Director

DAVID LLOYD

27 JUN 2010
Date

LLOYD BODEN LIMITED

Profit and Loss Account for the Year Ended 31 March 2010

		Year Ended 31/3/10 £	Year Ended 31/3/09 £
	Notes		
TURNOVER	1	12,225	15,050
Administrative expenses		4,781	5,686
		-----	-----
Other operating income		0	0
		-----	-----
OPERATING PROFIT	2		
Interest receivable and similar income		0	0
Interest payable and similar charges		0	0
		-----	-----
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		7,444	9,364
Tax on profit on ordinary activities	3	1563	1,966
		-----	-----
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		5,881	7,398
		-----	-----

The notes form part of these financial statements

LLOYD BODEN LIMITED

Balance Sheet 31 March 2010

	Notes	31/3/10		31/3/09	
		£	£	£	£
FIXED ASSETS					
Tangible assets	5	0	0	0	0
CURRENT ASSETS					
Debtors	6	1,234		1,207	
Cash at bank		1,259		2,881	
CREDITORS					
Amounts falling due within one year	7	2,114		2,590	
NET CURRENT ASSETS			379		1,498
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>379</u>		<u>1,498</u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		279		1,398
SHAREHOLDERS' FUNDS			<u>379</u>		<u>1,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 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 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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

13 July 2010

and were signed by

Director

The notes form part of these financial statements

DAVID LLOYD

LLOYD BODEN LIMITED

Notes to the Financial Statements for the Year Ended 31 March 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 services, excluding value added tax

Deferred tax

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

2. OPERATING PROFIT

	Year Ended 31/3/10 £	Year Ended 31/3/09 £
The operating profit is stated after charging		
Director's remuneration and other benefits etc	0	0

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	Year Ended 31/3/10 £	Year Ended 31/3/09 £
Current tax		
UK corporation tax	1,563	1,966
	-----	-----
Tax on profit on ordinary activities	1,563	1,966
	-----	-----

UK corporation tax has been charged at 21% (2008 – 20%)

4 DIVIDENDS

	Year Ended 31 3 10 £	Year Ended 31/3/09 £
Ordinary shares of £1 each Final	100	100

LLOYD BODEN LIMITED

Notes to the Financial Statements - continued for the Year Ended 31 March 2010

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/10	31/3/09
	£	£
Trade Debtors	1,234	1,207

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/10	31/3/09
	£	£
Trade Creditors	0	0
Corporation tax	1,563	1 966
VAT	551	473
Directors' loan accounts	0	151
	-----	-----
	2,114	2,590
	-----	-----

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	31/3/10	31/3/09
			£	£
100	Ordinary	£1	100	100
			-----	-----

9. RESERVES

	Profit and loss account £
At 31 March 2009	1,398
Profit for the year	5,881
Dividends	7,000

At 31 March 2010	279
