**REGISTERED NUMBER:** 

4087956

(England and Wales)

### Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

<u>for</u>

**Lloyd Boden Limited** 

THURSDAY

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## Company Information for the Year Ended 31 March 2008

**DIRECTORS:** 

Mrs. Susan Lloyd

Mr. David William Lloyd

**SECRETARY:** 

Mr David William Lloyd

**REGISTERED OFFICE:** 

29 Rosemary Hill Road

Little Aston Sutton Coldfield West Midlands B74 4HL

**REGISTERED NUMBER:** 

4087956

#### Abbreviated Balance Sheet 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed Assets					
Tangible Assets			0		0
Current Assets					
Debtors		1175		0	
Stock		0		0	
Cash at Bank		<u>2733</u>		<u>4387</u>	
		3908		4387	
Creditors					
Amounts falling due within one ye	ear	3808		<u>4287</u>	
				<del></del>	
Net Current Assets			100		100
Total Assets Less Current					
Liabilities			<u>100</u>		100
			<del></del>		<del></del>
Capital and Reserves					
Called up share capital	2		100		100
Profit and loss account			0		0
Shareholder Funds			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies.

29 October 2008

David Lloyd \ Director

#### Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal Value:	2008 £ 100	2007 £ 100
Allotted, issued Number:	l and fully paid: Class: Ordinary	Nominal Value:	2008 £ 100	2007 £ 100

#### 3. ULTIMATE CONTROL

The company is ultimately controlled by Mrs. Susan Lloyd