

Registered Number 04785453

A.G. LAMB LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,454	1,790
		<u>1,454</u>	<u>1,790</u>
Current assets			
Cash at bank and in hand		1,171	956
		<u>1,171</u>	<u>956</u>
Net current assets (liabilities)		<u>1,171</u>	<u>956</u>
Total assets less current liabilities		<u>2,625</u>	<u>2,746</u>
Creditors: amounts falling due after more than one year		(2,288)	(2,475)
Total net assets (liabilities)		<u>337</u>	<u>271</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		336	270
Shareholders' funds		<u>337</u>	<u>271</u>

- For the year ending 30 June 2014 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 8 May 2015

And signed on their behalf by:

Andrew Lamb, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover is all derived from property maintenance in the U K

Other accounting policies

The ultimate controlling party is Andrew Lamb who owns 100% of the issued share capital

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	10,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>10,200</u>
Depreciation	
At 1 July 2013	8,410
Charge for the year	336
On disposals	-
At 30 June 2014	<u>8,746</u>
Net book values	
At 30 June 2014	<u><u>1,454</u></u>
At 30 June 2013	<u><u>1,790</u></u>

The fixed assets comprise a commercial vehicle and office equipment.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.