

Registered Number 04827655

LOWESTOFT MGT LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December
2013

04827655

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,915	13,519
		<u>6,915</u>	<u>13,519</u>
Current assets			
Debtors		21,839	832
		<u>21,839</u>	<u>832</u>
Creditors: amounts falling due within one year		(32,980)	(15,311)
Net current assets (liabilities)		<u>(11,141)</u>	<u>(14,479)</u>
Total assets less current liabilities		<u>(4,226)</u>	<u>(960)</u>
Total net assets (liabilities)		<u>(4,226)</u>	<u>(960)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,326)	(1,060)
Shareholders' funds		<u>(4,226)</u>	<u>(960)</u>

- For the year ending 31 December 2013 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 17 July 2014

And signed on their behalf by:

S. R. Stott, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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

Turnover represents the invoiced value, excluding value added tax, of services provided to customers.

Tangible assets depreciation policy

Depreciation is calculated to write down the cost of all tangible fixed assets at the following annual rates:-

Leasehold Improvements - over the period of the lease

Fixtures and Fittings - 20% reducing balance

Office Equipment - 20% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2013	107,930
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>107,930</u>
Depreciation	
At 1 January 2013	94,411
Charge for the year	6,604
On disposals	-
At 31 December 2013	<u>101,015</u>
Net book values	
At 31 December 2013	<u>6,915</u>
At 31 December 2012	<u>13,519</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000