

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
LYTHAM FUNERAL SERVICE LTD

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FOR THE YEAR ENDED 31 MARCH 2014**

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LYTHAM FUNERAL SERVICE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: D Pope

SECRETARY: Mrs G Pope

REGISTERED OFFICE: 42 Clifton Street
Lytham
Lancashire
FY8 5EW

REGISTERED NUMBER: 06054260 (England and Wales)

ACCOUNTANTS: Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	5,666	4,640
CURRENT ASSETS			
Stocks		500	500
Debtors		50,455	35,768
Cash at bank		<u>14,379</u>	<u>17,714</u>
		65,334	53,982
CREDITORS			
Amounts falling due within one year		<u>32,852</u>	<u>29,085</u>
NET CURRENT ASSETS		<u>32,482</u>	<u>24,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,148</u>	<u>29,537</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>38,146</u>	<u>29,535</u>
SHAREHOLDERS' FUNDS		<u>38,148</u>	<u>29,537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 Sections 386 and
- (a) 387 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
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2014 and were signed by:

D Pope - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 total invoiced value of services provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

25% on cost on computer equipment

15% on cost on fixtures and fittings

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	7,972
Additions	2,498
At 31 March 2014	<u>10,470</u>
DEPRECIATION	
At 1 April 2013	3,332
Charge for year	1,472
At 31 March 2014	<u>4,804</u>
NET BOOK VALUE	
At 31 March 2014	<u>5,666</u>
At 31 March 2013	<u>4,640</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D Pope.

LYTHAM FUNERAL SERVICE LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
LYTHAM FUNERAL SERVICE LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended

31 March 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

Date: