

Company Registration No. 06153411 (England and Wales)

LYTE SURVEY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



LYTE SURVEY SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

LYTE SURVEY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		528		1,012
Current assets					
Debtors		96		4,646	
Cash at bank and in hand		1,204		2,741	
		<u>1,300</u>		<u>7,387</u>	
Creditors' amounts falling due within one year		<u>(1,827)</u>		<u>(7,919)</u>	
Net current liabilities			<u>(527)</u>		<u>(532)</u>
Total assets less current liabilities			<u>1</u>		<u>480</u>
Provisions for liabilities			<u>-</u>		<u>(64)</u>
			<u>1</u>		<u>416</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			-		415
Shareholders' funds			<u>1</u>		<u>416</u>

LYTE SURVEY SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

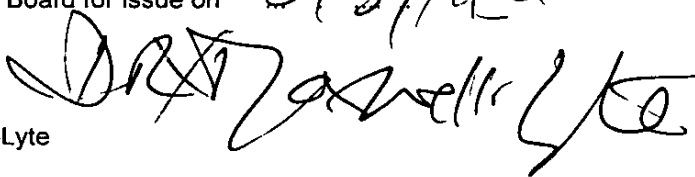
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

5/5/11 Dec



Mr D R Maxwell-Lyte
Director

Company Registration No. 06153411

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1.1 Accounting convention

1.2 Compliance with accounting standards

13 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	3,040
Depreciation	
At 1 April 2010	2,028
Charge for the year	484
At 31 March 2011	2,512
Net book value	
At 31 March 2011	528
At 31 March 2010	1,012

LYTE SURVEY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>