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

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	201	1	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	
		1,300		7,387	
Creditors: amounts falling due within					
one year		(1,827)		(7,919)	
Net current liabilities			(527)		(532)
Total assets less current liabilities			1		480
Provisions for liabilities			-		(64)
		•	1		416
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	3		-		415
, tolk and loss docount					
Shareholders' funds			1		416

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

Mr D R Maxwell-Lyte

Director

Company Registration No. 06153411

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) The company ceased trading on 28th February 2011

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% Reducing Balance

2 Fixed assets

	Tangıble 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

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	1	1