

# **LONE SERVICES (UK) LTD**

**Company Registration Number:  
07223121 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **LONE SERVICES (UK) LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	B A Lone
<b>Registered office:</b>	75 Donnington Gardens Reading RG1 5LZ
<b>Company Registration Number:</b>	07223121 (England and Wales)

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# LONE SERVICES (UK) LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	24	37
<b>Total fixed assets:</b>		<u>24</u>	<u>37</u>
<b>Current assets</b>			
Cash at bank and in hand:		14,017	7,154
<b>Total current assets:</b>		<u>14,017</u>	<u>7,154</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,021	1,017
<b>Net current assets (liabilities):</b>		<u>10,996</u>	<u>6,137</u>
<b>Total assets less current liabilities:</b>		11,020	6,174
Creditors: amounts falling due after more than one year:		15,099	8,838
<b>Total net assets (liabilities):</b>		<u>( 4,079 )</u>	<u>( 2,664 )</u>

The notes form part of these financial statements

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# LONE SERVICES (UK) LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 4,080 )	( 2,665 )
<b>Total shareholders funds:</b>		<u>( 4,079 )</u>	<u>( 2,664 )</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B A Lone

Status: Director

The notes form part of these financial statements

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# **LONE SERVICES (UK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

#### **Intangible fixed assets amortisation policy**

Intangible asset will be amortised at 25% at straight method balance over the four year period

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# LONE SERVICES (UK) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	67
	<u>67</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2014:	30
Provided during the period:	13
At 31st March 2015:	<u>43</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>24</u>
At 31st March 2014:	<u>37</u>

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# **LONE SERVICES (UK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b>1</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b>1</b>

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