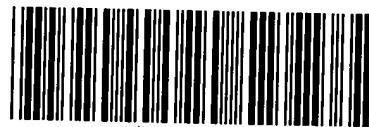


Registration number 3695640

Lloyds IT Services Limited
Abbreviated accounts
for the year ended 31 January 2016

Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT

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21/10/2016
COMPANIES HOUSE

Lloyds IT Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Lloyds IT Services Limited

Accountants' report on the unaudited financial statements to the director of Lloyds IT Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages 2 to 4 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 supplied to us.

**Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT**

Date: 21 September 2016

Lloyds IT Services Limited

Abbreviated balance sheet as at 31 January 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9		12
Current assets					
Debtors		690		1,446	
Cash at bank and in hand		1,038		810	
		<u>1,728</u>		<u>2,256</u>	
Creditors: amounts falling due within one year		<u>(1,584)</u>		<u>(1,611)</u>	
Net current assets			144		645
Total assets less current liabilities			153		657
Net assets			<u>153</u>		<u>657</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			151		655
Shareholders' funds			<u>153</u>		<u>657</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Lloyds IT Services Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2016

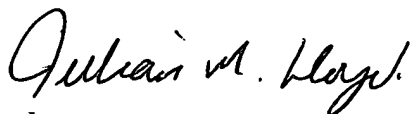
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 21 September 2016, and are signed on his behalf by:



J.M. Lloyd
Director

Registration number 3695640

The notes on page 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 January 2016**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% Net book value

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 February 2015	1,148
	At 31 January 2016	1,148
	Depreciation	
	At 1 February 2015	1,136
	Charge for year	3
	At 31 January 2016	1,139
	Net book values	
	At 31 January 2016	9
	At 31 January 2015	12

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>