

REGISTERED NUMBER 4007510 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

FOR

LT SOLUTIONS LIMITED

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LT SOLUTIONS LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2007

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LT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2007

DIRECTOR L Taylor

SECRETARY J A Taylor

REGISTERED OFFICE 18 Ladcastle Road
Dobcross
Oldham
Lancashire
OL3 5QT

REGISTERED NUMBER 4007510 (England and Wales)

ACCOUNTANTS A J Robinson & Co
The Old Co-Op Building
23 Sam Road
Diggle
Oldham
Lancashire
OL3 5PU

IT SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
30TH JUNE 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,566	490
CURRENT ASSETS			
Cash at bank		83,561	40,881
CREDITORS			
Amounts falling due within one year		<u>31,173</u>	<u>5,430</u>
NET CURRENT ASSETS		<u>52,388</u>	<u>35,451</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54,954</u>	<u>35,941</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>54,953</u>	<u>35,940</u>
SHAREHOLDERS' FUNDS		<u>54,954</u>	<u>35,941</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13th December 2007 and were signed by



L Taylor - Director

LT SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2007**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006	1,552
Additions	2,931
	<u>4,483</u>
At 30th June 2007	
DEPRECIATION	
At 1st July 2006	1,062
Charge for year	855
	<u>1,917</u>
At 30th June 2007	
NET BOOK VALUE	
At 30th June 2007	<u>2,566</u>
At 30th June 2006	<u>490</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>-</u>
Allotted, Number	issued and fully paid Class	Nominal value £1	2007 £	2006 £
1	Ordinary		<u>1</u>	<u>1</u>