

REGISTERED NUMBER: 4007510

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2006

for

LT Solutions Limited



LT Solutions Limited

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for the Year Ended 30 June 2006**

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LT Solutions Limited

Company Information
for the Year Ended 30 June 2006

DIRECTOR: L Taylor

SECRETARY: J A Taylor

REGISTERED OFFICE: 18 Ladcastle Road
Dobcross
Oldham
Lancashire
OL3 5QT

REGISTERED NUMBER: 4007510

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

LT Solutions Limited

Abbreviated Balance Sheet
30 June 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		490		654
CURRENT ASSETS:					
Debtors		-		3,680	
Cash at bank		40,881		25,008	
		40,881		28,688	
CREDITORS: Amounts falling due within one year		5,430		11,209	
NET CURRENT ASSETS:			35,451		17,479
TOTAL ASSETS LESS CURRENT LIABILITIES:			£35,941		£18,133
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			35,940		18,132
SHAREHOLDERS' FUNDS:			£35,941		£18,133

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



L Taylor - Director

Approved by the Board on 4 August 2006

The notes form part of these abbreviated accounts

LT Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

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

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 July 2005	
and 30 June 2006	1,552
	<hr/>
DEPRECIATION:	
At 1 July 2005	898
Charge for year	164
	<hr/>
At 30 June 2006	1,062
	<hr/>
NET BOOK VALUE:	
At 30 June 2006	490
	<hr/>
At 30 June 2005	654
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>