

REGISTERED NUMBER: 4007510

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2005

for

LT Solutions Limited



LT Solutions Limited

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for the Year Ended 30 June 2005

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LT Solutions Limited

Company Information
for the Year Ended 30 June 2005

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		654		873
CURRENT ASSETS:					
Debtors		3,680		-	
Cash at bank and in hand		25,008		12,841	
		28,688		12,841	
CREDITORS: Amounts falling due within one year		11,209		294	
NET CURRENT ASSETS:			17,479		12,547
TOTAL ASSETS LESS CURRENT LIABILITIES:			£18,133		£13,420
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			18,132		13,419
SHAREHOLDERS' FUNDS:			£18,133		£13,420

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 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 June 2002).

ON BEHALF OF THE BOARD:



L Taylor - Director

Approved by the Board on 30 September 2005

The notes form part of these abbreviated accounts

LT Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2005

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 June 2002).

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
	£
COST:	
At 1 July 2004	
and 30 June 2005	1,552
DEPRECIATION:	
At 1 July 2004	679
Charge for year	219
At 30 June 2005	898
NET BOOK VALUE:	
At 30 June 2005	654
At 30 June 2004	873

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>