

**Registered Number 06580268**

**LAN3 LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	58,610	67,614
Investments	3	1	1
		<u>58,611</u>	<u>67,615</u>
<b>Current assets</b>			
Stocks		17,155	7,438
Debtors		1,795,501	2,004,364
Cash at bank and in hand		248,710	337,648
		<u>2,061,366</u>	<u>2,349,450</u>
<b>Creditors: amounts falling due within one year</b>		(1,993,786)	(2,200,207)
<b>Net current assets (liabilities)</b>		<u>67,580</u>	<u>149,243</u>
<b>Total assets less current liabilities</b>		<u>126,191</u>	<u>216,858</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,870)	(7,693)
<b>Provisions for liabilities</b>		(10,569)	(11,515)
<b>Total net assets (liabilities)</b>		<u>110,752</u>	<u>197,650</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		100,752	187,650
<b>Shareholders' funds</b>		<u>110,752</u>	<u>197,650</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 17 December 2014

And signed on their behalf by:

**Martin Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of vat and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and Buildings Leasehold - 33% straight line

Computer Equipment - 33% straight line

Fixtures, Fittings & Equipment 20% straight line

Motor vehicles - 25% straight line

Other assets - 33% straight line

**Other accounting policies**

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	143,348
Additions	31,843
Disposals	(1,063)
Revaluations	-
Transfers	-
At 30 June 2014	<u>174,128</u>
<b>Depreciation</b>	
At 1 July 2013	75,734
Charge for the year	40,847
On disposals	(1,063)
At 30 June 2014	<u>115,518</u>
<b>Net book values</b>	
At 30 June 2014	<u>58,610</u>
At 30 June 2013	<u>67,614</u>

**3 Fixed assets Investments**

Cost B/fwd £1

Cost C/fwd £1

Net Book Value C/fwd £1

Net Book Value B/Fwd £1

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