

L-ELECTRONICS LIMITED

**Company Registration Number:
05415005 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

L-ELECTRONICS LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Dr Garry Alexander Lester
Company secretary:	Hildegarde Lester
Registered office:	Lufflands Yettington Budleigh Salterton Devon EX9 7BP
Company Registration Number:	05415005 (England and Wales)

L-ELECTRONICS LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,268	1,902
Total fixed assets:		<u>1,268</u>	<u>1,902</u>
Current assets			
Stocks:		45	45
Debtors:		1,404	1,404
Cash at bank and in hand:		1,829	429
Total current assets:		<u>3,278</u>	<u>1,878</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>3,278</u>	<u>1,878</u>
Total assets less current liabilities:		4,546	3,780
Creditors: amounts falling due after more than one year:		4,680	4,680
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(134)</u>	<u>(900)</u>

The notes form part of these financial statements

L-ELECTRONICS LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(136)	(902)
Total shareholders funds:		<u>(134)</u>	<u>(900)</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Garry Alexander Lester
Status: Director

The notes form part of these financial statements

L-ELECTRONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

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 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenues recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Office (Computing) equipment 20% Straight Line.

L-ELECTRONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	1,902
At 30th April 2013:	1,902
Depreciation	
At 01st May 2012:	0
Charge for year:	634
At 30th April 2013:	634
Net book value	
At 30th April 2013:	1,268
At 30th April 2012:	1,902

L-ELECTRONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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