

Registered Number 04448905

L J Services Limited

Abbreviated Accounts

31 May 2012

L J Services Limited

Registered Number 04448905

Company Information

Registered Office:

Garden House
Rase Lane
Market Rasen
Lincolnshire
LN8 3HU

L J Services Limited

Registered Number 04448905

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	166,349	166,349
		<u>166,349</u>	<u>166,349</u>
Current assets			
Stocks		2,200	134
Debtors		528	6,067
Cash at bank and in hand		10,408	11,377
Total current assets		<u>13,136</u>	<u>17,578</u>
Creditors: amounts falling due within one year		(34,950)	(37,467)
Net current assets (liabilities)		(21,814)	(19,889)
Total assets less current liabilities		<u>144,535</u>	<u>146,460</u>
Creditors: amounts falling due after more than one year		(145,713)	(145,713)
Total net assets (liabilities)		<u>(1,178)</u>	<u>747</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,278)	647
Shareholders funds		<u>(1,178)</u>	<u>747</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2012

And signed on their behalf by:

B Lane, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Fixtures and fittings	15% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 June 2011	-	167,743
At 31 May 2012	-	<u>167,743</u>
Depreciation		
At 01 June 2011	-	1,394
At 31 May 2012	-	<u>1,394</u>
Net Book Value		
At 31 May 2012		166,349
At 31 May 2011	-	<u>166,349</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100