

Registration number 5063760

Lanetec Limited
Abbreviated accounts
for the year ended 31 August 2012

TUESDAY



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COMPANIES HOUSE

Lanetec Limited

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Lanetec Limited

**Accountants' report on the unaudited financial statements to the director of
Lanetec Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Faux & Company
Chartered Certified Accountants
20 Alexandra Road
King's Langley
Herts
WD4 8DT**

Date: 15 May 2013

Lanetec Limited

**Abbreviated balance sheet
as at 31 August 2012**

		31/08/12		31/08/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		563
Current assets					
Stocks		1,800		1,800	
Debtors		20		-	
Cash at bank and in hand		-		19,173	
		<u>1,820</u>		<u>20,973</u>	
Creditors: amounts falling due within one year		<u>(157)</u>		<u>(19,874)</u>	
Net current assets			<u>1,663</u>		<u>1,099</u>
Total assets less current liabilities			<u>1,663</u>		<u>1,662</u>
Provisions for liabilities			<u>-</u>		<u>1</u>
Net assets			<u><u>1,663</u></u>		<u><u>1,663</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,662</u>		<u>1,662</u>
Shareholders' funds			<u><u>1,663</u></u>		<u><u>1,663</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Lanetec Limited

Abbreviated balance sheet (continued)

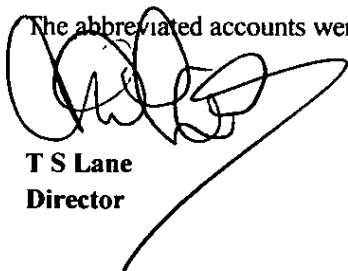
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 15 May 2013 and signed on its behalf by



T S Lane
Director

Registration number 5063760

The notes on pages 4 to 5 form an integral part of these financial statements.

Lanetec Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	33% straight line

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 September 2011

3,194

Disposals

(3,194)

At 31 August 2012

-

Depreciation

At 1 September 2011

2,632

On disposals

(2,632)

At 31 August 2012

-

Net book values

At 31 August 2011

562

FAILED VALIDATION

Lanetec Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

. . continued

3. Share capital	31/08/12	31/08/11
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 4. Transactions with director		
T S Lane	<u>20</u>	<u>-</u>