

LB DUCTING SERVICES LIMITED

**Company Registration Number:
08052853 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

LB DUCTING SERVICES LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Mr Lee Bailey
Company secretary:	Mr Lee Bailey
Registered office:	25 Chestnut Avenue Swindon Wilts SN2 1SN
Company Registration Number:	08052853 (England and Wales)

LB DUCTING SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	3,316	4,145
Total fixed assets:		<u>3,316</u>	<u>4,145</u>
Current assets			
Debtors:	5	5,204	20,951
Cash at bank and in hand:		6,910	-
Total current assets:		<u>12,114</u>	<u>20,951</u>
Creditors			
Creditors: amounts falling due within one year	6	15,123	14,200
Net current assets (liabilities):		<u>(3,009)</u>	<u>6,751</u>
Total assets less current liabilities:		307	10,896
Total net assets (liabilities):		<u>307</u>	<u>10,896</u>

The notes form part of these financial statements

LB DUCTING SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		207	10,796
Total shareholders funds:		<u>307</u>	<u>10,896</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Lee Bailey
Status: Director

The notes form part of these financial statements

LB DUCTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention modified, if necessary, by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible fixed assets depreciation policy

Plant and machinery - 20% on a reducing balance

LB DUCTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Tangible assets

	Total
Cost	£
At 01st June 2013:	4,345
At 31st May 2014:	4,345
Depreciation	
At 01st June 2013:	200
Charge for year:	829
At 31st May 2014:	1,029
Net book value	
At 31st May 2014:	3,316
At 31st May 2013:	4,145

LB DUCTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	5,078	20,830
Prepayments and accrued income:	126	121
Total:	<u>5,204</u>	<u>20,951</u>

LB DUCTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	-	2,639
Taxation and social security:	5,886	11,005
Accruals and deferred income:	737	556
Other creditors:	8,500	-
Total:	<u>15,123</u>	<u>14,200</u>

LB DUCTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

