REGISTERED NUMBER: 07860547 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

LD SERVICES (2011) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2013

LD SERVICES (2011) LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2013

DIRECTORS:	Mr D W Astill Mrs L Astill
SECRETARY:	
REGISTERED OFFICE:	Coatflat Mill Orton PENRITH Cumbria CA10 3RE
REGISTERED NUMBER:	07860547 (England and Wales)
ACCOUNTANTS:	Lakes Accountancy Limited Chartered Accountants 11-12 Church Street WINDERMERE Cumbria LA23 1AQ

ABBREVIATED BALANCE SHEET
30 November 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**3,766**		4,760
CURRENT ASSETS					
Debtors		**6,020**		9,432	
Cash at bank		**11,992**		17,497	
		18,012		26,929	
CREDITORS					
Amounts falling due within one year		**21,611**		31,039	
NET CURRENT LIABILITIES			**(3,599)**		(4,110)
TOTAL ASSETS LESS CURRENT LIABILITIES			**167**		650
CAPITAL AND RESERVES					
Called up share capital	3		**20**		20
Profit and loss account			**147**		630
SHAREHOLDERS' FUNDS			**167**		650

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year

(b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 March 2014 and were signed on its behalf by:

Mr D W Astill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 30% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2012	**6,348**
Additions	**439**
Disposals	**(354)**
At 30 November 2013	**6,433**
DEPRECIATION	
At 1 December 2012	**1,588**
Charge for year	**1,168**
Eliminated on disposal	**(89)**
At 30 November 2013	**2,667**
NET BOOK VALUE	
At 30 November 2013	**3,766**
At 30 November 2012	4,760

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary A	£0.10	**10**	10
100	Ordinary B	£0.10	**10**	10
			20	20