LUBRICATION SYSTEMS LIMITED

Company Registration Number:
07251285 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

LUBRICATION SYSTEMS LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Paul Michael Connolly
Registered office:	3 Grayling Road Rosewood Park Gateshead Tyne And Wear NE11 9ND
Company Registration Number:	07251285 (England and Wales)

LUBRICATION SYSTEMS LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**1,198**	0
Debtors:		**478**	3,218
Cash at bank and in hand:		**137**	119
Total current assets:		**1,813**	3,337
Creditors			
Creditors: amounts falling due within one year		**347**	5,255
Net current assets (liabilities):		**1,466**	(1,918)
Total assets less current liabilities:		**1,466**	(1,918)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**1,466**	(1,918)

The notes form part of these financial statements

LUBRICATION SYSTEMS LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:		**0**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**1,466**	(1,918)
Total shareholders funds:		**1,466**	(1,918)

For the year ending 31 March 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 19 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Michael Connolly
Status: Director

The notes form part of these financial statements

LUBRICATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover shown in the Profit & Loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

No tangible fixed assets.

Intangible fixed assets amortisation policy

No intangible fixed assets.

Valuation information and policy

Stock and work-in-progress (where applicable) are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.