LUCASS LTD

Company Registration Number:
07165849 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

LUCASS LTD

Company Information
for the Period Ended 28th February 2012

Director:	LUKASZ MASNICA
Registered office:	20 Plumtree Lane Leighton Buzzard Bedfordshire LU7 1HY GBR
Company Registration Number:	07165849 (England and Wales)

LUCASS LTD

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,214**	352
Total fixed assets:		**2,214**	352
Current assets			
Debtors:		**-**	1,111
Cash at bank and in hand:		**961**	380
Total current assets:		**961**	1,491
Creditors			
Creditors: amounts falling due within one year		**1,738**	1,820
Net current assets (liabilities):		**(777)**	(329)
Total assets less current liabilities:		**1,437**	23
Creditors: amounts falling due after more than one year:		**1,436**	-
Total net assets (liabilities):		**1**	23

The notes form part of these financial statements

LUCASS LTD

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		-	22
Total shareholders funds:		**1**	23

For the year ending 28 February 2012 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 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: LUKASZ MASNICA
Status: Director

LUCASS LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

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 (Effective April 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

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

LUCASS LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	352
Additions:	2,640
At 28th February 2012:	2,992
Depreciation	
Charge for year:	778
At 28th February 2012:	778
Net book value	
At 28th February 2012:	2,214
At 28th February 2011:	352

LUCASS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**