

LBT PV SOLUTIONS LIMITED

**Company Registration Number:
07395395 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

LBT PV SOLUTIONS LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Linda M Burton-Gidman
Registered office:	50 Salters Bishop's Stortford Hertfordshire CM23 4NX GB-ENG
Company Registration Number:	07395395 (England and Wales)

LBT PV SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	11,520	14,593
Cash at bank and in hand:		98,203	40,696
Total current assets:		<u>109,723</u>	<u>55,289</u>
Creditors			
Creditors: amounts falling due within one year	3	16,562	16,429
Net current assets (liabilities):		<u>93,161</u>	<u>38,860</u>
Total assets less current liabilities:		93,161	38,860
Total net assets (liabilities):		<u><u>93,161</u></u>	<u><u>38,860</u></u>

The notes form part of these financial statements

LBT PV SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		93,160	38,859
Total shareholders funds:		<u>93,161</u>	<u>38,860</u>

For the year ending 30 September 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 01 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Linda M Burton-Gidman
Status: Director

The notes form part of these financial statements

LBT PV SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for smaller Entities (effective 2008).

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Debtors

All debtors fall due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Creditors: amounts falling due within one year

All creditors are due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. 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:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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