

UK LIFT TECH LTD

**Company Registration Number:
08541263 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd May 2013

End date: 31st May 2014

SUBMITTED

UK LIFT TECH LTD

Company Information for the Period Ended 31st May 2014

Director:

Mr T Rushton
Ross Crosby

Registered office:

1 White Lee Avenue
Trawden
Lancashire
BB8 8TD

Company Registration Number:

08541263 (England and Wales)

UK LIFT TECH LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Debtors:	7	35,254	-
Cash at bank and in hand:		816	-
Total current assets:		<u>36,070</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	33,348	-
Net current assets (liabilities):		<u>2,722</u>	<u>-</u>
Total assets less current liabilities:		<u>2,722</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,722</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

UK LIFT TECH LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	9	1	-
Profit and Loss account:		2,721	-
Total shareholders funds:		<u>2,722</u>	<u>-</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 15 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T Rushton

Status: Director

The notes form part of these financial statements

UK LIFT TECH LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard For Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Other accounting policies

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

UK LIFT TECH LTD

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

7. Debtors

	2014	
	£	£
Trade debtors:	11,300	-
Other debtors:	23,954	-
Total:	<u>35,254</u>	<u>-</u>

UK LIFT TECH LTD

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

8. Creditors: amounts falling due within one year

	2014	
	£	£
Amounts due under finance leases and hire purchase contracts:	15,433	-
Trade creditors:	239	-
Taxation and social security:	4,996	-
Accruals and deferred income:	350	-
Other creditors:	12,330	-
Total:	33,348	-

UK LIFT TECH LTD

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

9. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

