

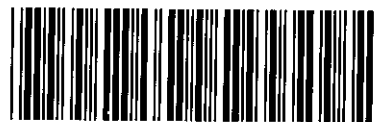
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2006

for

Lan Concepts Ltd

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COMPANIES HOUSE

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for the Year Ended 31 May 2006

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Lan Concepts Ltd

Company Information
for the Year Ended 31 May 2006

DIRECTORS:

K Clark
M Culver

SECRETARY:

R J Clark

REGISTERED OFFICE:

Equity House
4-6 School Road
Tilehurst
Reading
BERKSHIRE
RG31 5AL

REGISTERED NUMBER:

3988198 (England and Wales)

ACCOUNTANTS:

Avalon Accounting
Equity House
4-6 School Road Tilehurst
Reading
Berks
RG31 5AL

Abbreviated Balance Sheet

31 May 2006

		<u>31.5.06</u>	<u>31.5.05</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	11,031	10,515
CURRENT ASSETS:			
Debtors		249,903	144,536
Cash at bank		240,442	142,837
		<u>490,345</u>	<u>287,373</u>
CREDITORS: Amounts falling due within one year		(236,060)	(104,113)
NET CURRENT ASSETS:		<u>254,285</u>	<u>183,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		265,316	193,775
PROVISIONS FOR LIABILITIES:		(1,088)	(1,291)
		<u><u>£264,228</u></u>	<u><u>£192,484</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		264,128	192,384
SHAREHOLDERS' FUNDS:		<u><u>£264,228</u></u>	<u><u>£192,484</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2007 and were signed on its behalf by:



- Director

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 January 2005).

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.

Plant and machinery etc - 25% 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 June 2005	23,684
Additions	4,193
At 31 May 2006	27,877
DEPRECIATION:	
At 1 June 2005	13,169
Charge for year	3,677
At 31 May 2006	16,846
NET BOOK VALUE:	
At 31 May 2006	11,031
At 31 May 2005	10,515

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.5.06	31.5.05
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.06	31.5.05
			£	£
100	Ordinary	£1	100	100