

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2007

for

Lan Concepts Ltd



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for the Year Ended 31 May 2007

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Lan Concepts Ltd

Company Information
for the Year Ended 31 May 2007

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

Lan Concepts Ltd

Abbreviated Balance Sheet

31 May 2007

	Notes	31.5.07 £	31 5 06 £
FIXED ASSETS			
Tangible assets	2	10,460	11,031
CURRENT ASSETS			
Debtors		384,908	249,903
Cash at bank		382,180	240,442
		767,088	490,345
CREDITORS			
Amounts falling due within one year		(552,390)	(236,060)
NET CURRENT ASSETS		214,698	254,285
TOTAL ASSETS LESS CURRENT LIABILITIES		225,158	265,316
PROVISIONS FOR LIABILITIES		(955)	(1,088)
NET ASSETS		224,203	264,228
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		224,103	264,128
SHAREHOLDERS' FUNDS		224,203	264,228

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

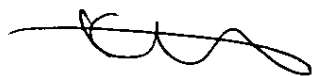
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24 October 2007 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	27,877
Additions	2,916
At 31 May 2007	30,793
DEPRECIATION	
At 1 June 2006	16,846
Charge for year	3,487
At 31 May 2007	20,333
NET BOOK VALUE	
At 31 May 2007	10,460
At 31 May 2006	11,031

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.5 07 £	31 5 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.5 07 £	31 5 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>