Registered Number 04735421

LIFT IT SHIFT IT LTD

Abbreviated Accounts

30 June 2015

LIFT IT SHIFT IT LTD **Registered Number 04735421**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	129,009	133,773
		129,009	133,773
Current assets			
Debtors		926	926
Cash at bank and in hand		1,400	4,014
		2,326	4,940
Creditors: amounts falling due within one year		(116,715)	(115,838)
Net current assets (liabilities)		(114,389)	(110,898)
Total assets less current liabilities		14,620	22,875
Creditors: amounts falling due after more than one year		(59,370)	(67,625)
Total net assets (liabilities)		(44,750)	(44,750)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(44,751)	(44,751)
Shareholders' funds		(44,750)	(44,750)

- For the year ending 30 June 2015 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.

Approved by the Board on 31 March 2016

And signed on their behalf by:
Mr T Welburn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	168,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	168,260
Depreciation	
At 1 July 2014	34,487
Charge for the year	4,764
On disposals	-
At 30 June 2015	39,251
Net book values	
At 30 June 2015	129,009
At 30 June 2014	133,773

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.