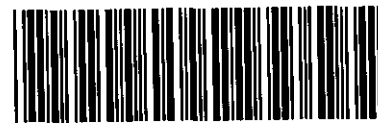


Company Registration No 4861663 (England and Wales)

LANTECH SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006

FRIDAY



A5K20MCZ

A05

19/01/2007

248

COMPANIES HOUSE

LANTECH SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 – 2
Notes to the abbreviated accounts	3 – 4

LANTECH SOLUTIONS LIMITED

BALANCE SHEET

As at 31 July 2006

	Notes	2006	2005
		£	£
Fixed assets			
Tangible assets	2	6,023	7,199
Current assets			
Stocks		14,092	11,743
Debtors		64,883	43,197
Cash at bank and in hand		<u>16,443</u>	<u>26,299</u>
		95,418	81,239
Creditors: amounts falling due within one year		<u>(74,369)</u>	<u>(81,316)</u>
Net current liabilities		<u>21,049</u>	<u>(77)</u>
Total assets less current liabilities		<u>27,072</u>	<u>7,122</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>26,972</u>	<u>7,022</u>
Shareholders' funds – Equity funds		<u>27,072</u>	<u>7,122</u>

LANTECH SOLUTIONS LIMITED

BALANCE SHEET (continued)

As at 31 July 2006

In preparing these financial statements:-

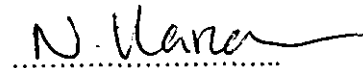
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing the accounts which give a true and fair view of the state of affairs of the company as at the end of financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements 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 on.....12 January 2007



L Lemon
Director



N Harrower
Director

LANTECH SOLUTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 July 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Computer equipment	25% reducing balance
Plant and machinery	25% reducing balance

1.4 Deferred taxation

The accounting policy reflects the requirement of FRS19 – Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	Plant & Machinery £	Computer equipment £	Total £
Cost			
Balance brought forward	8,294	3,847	12,141
Additions	<u>-</u>	<u>832</u>	<u>832</u>
At 31 July 2006	<u>8,294</u>	<u>4,679</u>	<u>12,973</u>
Depreciation			
Balance brought forward	3,544	1,398	4,942
Charge for the year	<u>1,187</u>	<u>821</u>	<u>2,008</u>
At 31 July 2006	<u>4,731</u>	<u>2,219</u>	<u>6,950</u>
Net book value			
At 31 July 2006	<u>3,563</u>	<u>2,460</u>	<u>6,023</u>
At 31 July 2005	<u>4,750</u>	<u>2,449</u>	<u>7,199</u>

LANTECH SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 July 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	<u>100</u>	<u>100</u>