

5405021

Company Registration Number

**L&W Financial Services Limited
Unaudited Financial Statements
31 March 2011**

TUESDAY



A107VVJV

A16

10/01/2012

#56

COMPANIES HOUSE

L&W Financial Services Ltd

The Board of Directors

**G Wilson
S Lally**

Company Secretary

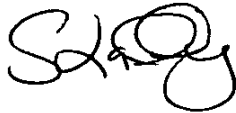
G Wilson

Registered Office

**858 Tong Road
Leeds
LS12 5HE**

Bankers

**Bank of Scotland
Gorgie Rd
Edinburgh**

A handwritten signature in black ink, appearing to be 'S Lally', written in a cursive style.A handwritten signature in black ink, appearing to be 'G Wilson', written in a cursive style.

L&W Financial Services Ltd

**The Directors Report
Year Ended 31 March 2011**

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 March 2011

Principle Activities

The principle activity of the company during the year was the provision of financial advice and services

Directors

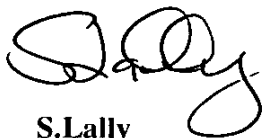
The directors who served the company were as follows;

**G Wilson
S Lally**

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under part 16 of the Companies Act 2006

Signed


S.Lally


G.Wilson

L&W Financial Services Ltd

Profit and Loss Account

Year Ended 31 March 2011

	2011	2010
	£	£
Turnover	25,432	62,424
Administrative expenses	12,144 -----	24,976 -----
Operating Profit	13,288	37,448
Interest receivable	26 -----	53 -----
Profit on Ordinary Activities Before Taxation	13,314	37,501
Tax on profit on ordinary activities	2,796	7,875
		
Profit for the Financial Year	<u>10,518</u>	<u>29,626</u>



L&W Financial Services Ltd

Balance Sheet

31 March 2011

	2011	2010
	£	£
Fixed Assets		
Tangible Assets	<u>240</u>	<u>321</u>
Current Assets		
Debtors	0,000	0,000
Cash at Bank	<u>3,667</u>	<u>8,782</u>
	3,667	8,782
Creditors; Amounts falling due Within One Year	<u>2,796</u>	<u>7,875</u>
Net Current Assets	<u>871</u>	<u>907</u>
Total Assets Less Currant Liabilities	<u>1,111</u>	<u>1,228</u>
Capital and Reserves		
Called-up equity share capital	1,000	1,000
Profit and loss account	<u>111</u>	<u>228</u>
Shareholders' Funds	1,111	1,228 =====

For the year ending 31/03/11 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed


S.Lally Director


G.Wilson Director

L&W Financial Services Ltd

Detailed Profit and loss Account

Year Ended 31 March 2011

	2011	2010
	£	£
Turnover	25,432	62,424
Overheads		
Administrative expenses	<u>12,144</u>	<u>24,976</u>
Operating Profit	13,288	37,448
Bank interest receivable	<u>26</u>	<u>53</u>
Profit on Ordinary Activities	<u>13,314</u>	<u>37,501</u>

