

Company Registration Number 5405021

**L&W Financial Services Limited
Unaudited Financial Statements
31 March 2012**

TUESDAY



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04/12/2012

#366

COMPANIES HOUSE

L&W Financial Services Ltd

The Board of Directors

**G Wilson
S Lally**

Company Secretary

G Wilson

Registered Office

**30 Knightsway
Garforth
Leeds LS25 1BG**

Bankers

**Bank of Scotland
Gorgie Rd
Edinburgh**

L&W Financial Services Ltd

**The Directors Report
Year Ended 31 March 2012**

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 March 2012

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

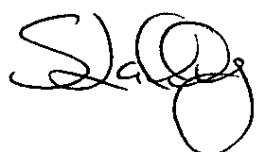

G.Wilson

L&W Financial Services Ltd

Profit and Loss Account

Year Ended 31 March 2012

	2012	2011
	£	£
Turnover	26,021	25,432
Administrative expenses	17,502	12,144
	-----	-----
Operating Profit	8,518	13,288
Interest receivable	28	26
	-----	-----
Profit on Ordinary Activities Before Taxation	8,546	13,314
Tax on profit on ordinary activities	1,709	2,796
		
Profit for the Financial Year	<u>6,837</u>	<u>10,518</u>



L&W Financial Services Ltd

Balance Sheet

31 March 2012

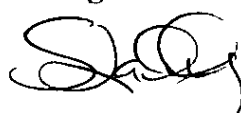
	2012	2011
	£	£
Fixed Assets		
Tangible Assets	<u>180</u>	<u>240</u>
Current Assets		
Debtors	0,000	0,000
Cash at Bank	<u>640</u>	<u>3,667</u>
	640	3,667
Creditors; Amounts falling due Within One Year	<u>1,709</u>	<u>2,796</u>
Net Current Assets	<u>-1069</u>	<u>871</u>
Total Assets Less Current Liabilities	<u>-889</u>	<u>1,111</u>
Capital and Reserves		
Called-up equity share capital	1,000	1,000
Profit and loss account	-1889	<u>111</u>
Shareholders' Funds	-889	1,111
		=====

For the year ending 31/03/12 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 2012

	2012	2011
	£	£
Turnover	26,021	25,432
Overheads		
Administrative expenses	17,502	12,144
Operating Profit	8,518	13,288
Bank interest receivable	<u>28</u>	<u>26</u>
Profit on Ordinary Activities	<u>8,546</u>	<u>13,314</u>

Signed



G R Wilson
Director

Signed



S Lally
Director