Registered number: 05482321

LASER INNOVATIONS INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Laser Innovations International Limited
Company No. 05482321
Abbreviated Balance Sheet 31 March 2016

	Notes	31 March 2016		Period to 31 March 2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**2**		889		731
			889		731
CURRENT ASSETS					
Debtors		18,710		-	
Cash at bank and in hand		34		4,469	
		18,744		4,469	
Creditors: Amounts Falling Due Within One Year		(6,008)		(4,714)	
NET CURRENT ASSETS (LIABILITIES)			12,736		(245)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,625		486
NET ASSETS			13,625		486
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			13,525		386
SHAREHOLDERS' FUNDS			13,625		486

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr David Tripp

14th December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% straight line

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	2,722
Additions	600
As at 31 March 2016	3,322
Depreciation	
As at 1 April 2015	1,991
Provided during the period	442
As at 31 March 2016	2,433
Net Book Value	
As at 31 March 2016	889
As at 1 April 2015	731

3. Share Capital

	Value	Number	31 March 2016	Period to 31 March 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2015	Amounts advanced	Amounts repaid	As at 31 March 2016
	£	**£**	**£**	**£**
Mr David Tripp	-	21,425	12,070	9,355
Mrs Nita Tripp	-	21,425	12,070	-

The above loan is unsecured and repayable on demand.

5. **Ultimate Controlling Party**

The company's ultimate controlling party is directors by virtue of his ownership of 100% of the issued share capital in the company.

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.