REGISTERED NUMBER: 05526321

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2007

for

L V Control Systems Ltd

SATURDAY



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COMPANIES HOUSE

L V Control Systems Ltd

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for the Year Ended 31 August 2007

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L V Control Systems Ltd

Company Information
for the Year Ended 31 August 2007

DIRECTOR:	L Vine
SECRETARY	Mrs C M Dwerryhouse
REGISTERED OFFICE:	Beech House 23 Ladies Lane Hindley Wigan Lancashire WN2 2QA
REGISTERED NUMBER:	05526321
ACCOUNTANTS:	P A Hull & Co Beech House 23 Ladies Lane Hindley Wigan Lancashire WN2 2QA

L V Control Systems Ltd

Abbreviated Balance Sheet
31 August 2007

		31 8 07 £	31 8 06 £
CURRENT ASSETS			
Debtors		626	3,150
Cash at bank		39,559	44,508
		40,185	47,658
CREDITORS			
Amounts falling due within one year		23,079	25,789
NET CURRENT ASSETS		17,106	21,869
TOTAL ASSETS LESS CURRENT LIABILITIES		17,106	21,869
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		17,006	21,769
SHAREHOLDERS' FUNDS		17,106	21,869

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

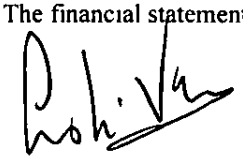
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts 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 director on 10 June 2008 and were signed by



L Vine - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Sales represent the amount of goods and services, net of value added tax and excluding trade discount and anticipated returns provided to external customers

Revenue is recognised so as to reflect the right of the company to consideration by reference to the rate of work performed

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 8 07 £	31 8 06 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 07 £	31 8 06 £
1,000	Ordinary	1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
L V Control Systems Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 August 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

P A Hull & Co

P A Hull & Co
Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

10 June 2008