

Registered Number 05526321

L.V. Control Systems Ltd

Abbreviated Accounts

31 August 2011

L.V. Control Systems Ltd

Registered Number 05526321

Company Information

Registered Office:

Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

Reporting Accountants:

P A Hull & Co

Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

L.V. Control Systems Ltd

Registered Number 05526321

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	813	1,084
		<u>813</u>	<u>1,084</u>
Current assets			
Debtors		15,021	153
Cash at bank and in hand		36,651	35,075
Total current assets		<u>51,672</u>	<u>35,228</u>
Creditors: amounts falling due within one year		(10,734)	(4,957)
Net current assets (liabilities)		40,938	30,271
Total assets less current liabilities		<u>41,751</u>	<u>31,355</u>
Provisions for liabilities		(106)	0
Total net assets (liabilities)		<u>41,645</u>	<u>31,355</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,545	31,255
Shareholders funds		<u>41,645</u>	<u>31,355</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2012

And signed on their behalf by:

L Vine, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 September 2010	-	1,584
At 31 August 2011	-	<u>1,584</u>
Depreciation		
At 01 September 2010		500
Charge for year	-	<u>271</u>
At 31 August 2011	-	<u>771</u>
Net Book Value		
At 31 August 2011		813
At 31 August 2010	-	<u>1,084</u>

3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

1000 Ordinary shares of £1
each

100

100