Company Registration No. 05526321 (England and Wales)

L.V. CONTROL SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

L.V. CONTROL SYSTEMS LIMITED
UNAUDITED ACCOUNTS
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L.V. CONTROL SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mr L Vine
Secretary	Mrs C Vine
Company Number	05526321 (England and Wales)
Registered Office	BEECH HOUSE, 23 LADIES LANE HINDLEY WIGAN WN2 2QA
Accountants	P A Hull & Co Beech House 23 Ladies Lane Hindley, Wigan Lancashire WN2 2QA

L.V. CONTROL SYSTEMS LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF L.V. CONTROL SYSTEMS LIMITED FOR THE YEAR ENDED 31 AUGUST 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of L.V. CONTROL SYSTEMS LIMITED for the year ended 31 August 2018 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

P A Hull & Co
Chartered Accountants

Beech House
23 Ladies Lane
Hindley, Wigan
Lancashire
WN2 2QA

22 May 2019

L.V. CONTROL SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,374	1,832
Current assets			
Inventories		6,194	3,365
Debtors		24,269	27,415
Cash at bank and in hand		1,011	8,764
		31,474	39,544
Creditors: amounts falling due within one year		(22,094)	(16,583)
Net current assets		9,380	22,961
Total assets less current liabilities		10,754	24,793
Provisions for liabilities			
Deferred tax		(261)	(348)
Net assets		10,493	24,445
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		10,393	24,345
Shareholders' funds		10,493	24,445

For the year ending 31 August 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 May 2019.

Mr L Vine
Director

Company Registration No. 05526321

L.V. CONTROL SYSTEMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

L.V. CONTROL SYSTEMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05526321. The registered office is BEECH HOUSE, 23 LADIES LANE, HINDLEY, WIGAN, WN2 2QA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Computer equipment	25% reducing balance

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 September 2017	5,584
At 31 August 2018	5,584
Depreciation	
At 1 September 2017	3,752
Charge for the year	458
At 31 August 2018	4,210
Net book value	
At 31 August 2018	1,374
At 31 August 2017	1,832

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 0 (2017: 2).

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.