

Registered Number 07360310

LADYTECH LTD.

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	170	260
		<u>170</u>	<u>260</u>
Current assets			
Stocks		2,600	-
		<u>2,600</u>	<u>-</u>
Creditors: amounts falling due within one year	3	(16,350)	(11,320)
Net current assets (liabilities)		<u>(13,750)</u>	<u>(11,320)</u>
Total assets less current liabilities		<u>(13,580)</u>	<u>(11,060)</u>
Total net assets (liabilities)		<u>(13,580)</u>	<u>(11,060)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(13,680)	(11,160)
Shareholders' funds		<u>(13,580)</u>	<u>(11,060)</u>

- For the year ending 28 February 2014 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2014

And signed on their behalf by:

A Atkin, Director

none, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

none

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

Intangible assets amortisation policy

none

Valuation information and policy

none

Other accounting policies

none

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>260</u>
Depreciation	
At 1 March 2013	-
Charge for the year	90
On disposals	-
At 28 February 2014	<u>90</u>
Net book values	
At 28 February 2014	<u>170</u>
At 28 February 2013	<u>260</u>

3 Creditors

2014

2013

	£	£
Non-instalment debts due after 5 years	16,350	11,320

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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.