

LANCE TECH DRAINAGE SOLUTIONS LIMITED

Director J BALZARETTI

Registered Office 145/157 ST JOHN STREET
LONDON EC1V 4PW

Registered Number 07512421



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14/08/2012

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COMPANIES HOUSE

LANCE TECH DRAINAGE SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

	Note	2012 £	£
Fixed assets			
Tangible assets	2		5810
Creditors falling due within one year and Net Current Liabilities	3		<u>5310</u>
Total assets less current liabilities and Total Assets			500
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			400
			500

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ending 29 February 2012

The director acknowledges his responsibilities for

- a) complying with the requirements of the Act with respect to accounting records and preparation of accounts
- b) ensuring that the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Act.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

On behalf of the board



Approved by the board on 30-7-2012

J. BALZARETTI

LANCE TECH DRAINAGE SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 FEBRUARY 2012

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover

The company's principal activity is that of drainage clearance engineers
 Its turnover derives from that activity

Depreciation

Depreciation is provided at the following rates in order to write off the assets over their estimated useful life to the business

Equipment and Plant 15% per annum reducing balance

2.Fixed Assets

Tangible Fixed Assets

Cost	Equipment £	TOTAL £
Additions for the period and balance as at 29 February 2012	<u>6710</u>	<u>6710</u>
 Depreciation		
Charge for the period and balance as at 29 February 2012	<u>900</u>	900
 Net Book Value as as 29 February 2012	<u>5810</u>	<u>5810</u>

4. Creditors : amounts falling due within one year

	2012
	£
Corporation tax	4,110
Accruals	<u>1,200</u>
	<u>5,310</u>

6. Called Up Share Capital

Authorised, allotted, issued and fully paid	2012
	£
100 Ordinary £1 Shares	<u>100</u>