LLCL SERVICES LTD

Company Registration Number:
07999021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

LLCL SERVICES LTD

Company Information
for the Period Ended 31st March 2014

Director:	Ioan Lumperdean
Registered office:	103a St Awdry's Road Barking Essex IG11 7QE
Company Registration Number:	07999021 (England and Wales)

LLCL SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**946**	1,430
Total fixed assets:		**946**	1,430
Current assets			
Cash at bank and in hand:		**7,643**	5,427
Total current assets:		**7,643**	5,427
Creditors			
Creditors: amounts falling due within one year		**1,944**	1,514
Net current assets (liabilities):		**5,699**	3,913
Total assets less current liabilities:		**6,645**	5,343
Total net assets (liabilities):		**6,645**	5,343

The notes form part of these financial statements

LLCL SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**6,545**	5,243
Total shareholders funds:		**6,645**	5,343

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ioan Lumperdean
Status: Director

The notes form part of these financial statements

LLCL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery – 20% on cost Computer – 33% on cost

LLCL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	1,467
At 31st March 2014:	1,467
Depreciation	
At 01st April 2013:	37
Charge for year:	484
At 31st March 2014:	521
Net book value	
At 31st March 2014:	946
At 31st March 2013:	1,430

LLCL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.