Registered number
08734721

LUSA SERVICES LIMITED

Abbreviated Accounts

31 October 2015

LUSA SERVICES LIMITED

Registered number: 08734721

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		9,646		3,489	
Creditors: amounts falling due within one year		(7,931)		(2,498)	
Net current assets			1,715		991
Net assets			1,715		991
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,714		990
Shareholder's funds			1,715		991

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JANET C MULENGA

Director

Approved by the board on 27 July 2016

LUSA SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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