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COMPANY REGISTRATION NUMBER SC136253

LACHMANSKI ROSS INSPECTION LTD

ABBREVIATED ACCOUNTS

31 JANUARY 2012



A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

LACHMANSKI ROSS INSPECTION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

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LACHMANSKI ROSS INSPECTION LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF LACHMANSKI ROSS INSPECTION LTD

YEAR ENDED 31 JANUARY 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 January 2012, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

7 June 2012

LACHMANSKI ROSS INSPECTION LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			14,769	8,235
CURRENT ASSETS				
Cash at bank and in hand		38,217		11,327
CREDITORS: Amounts falling due within one year		24,577		11,381
NET CURRENT ASSETS/(LIABILITIES)			13,640	(54)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,409	8,181
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			28,407	8,179
SHAREHOLDERS' FUNDS			28,409	8,181

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 7 June 2012, and are signed on their behalf by:

MR C ROSS
Director

Company Registration Number: SC136253

The notes on pages 3 to 4 form part of these abbreviated accounts.

LACHMANSKI ROSS INSPECTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Workshop/Office	- 10% reducing balance
Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

Pension costs

The company operates a defined benefit pension scheme for employees. The assets of the scheme are held separately from those of the company. The contributions to the scheme are charged to the profit and loss account so as to spread the cost of pensions over the service lives of employees. Variations from the regular costs are spread over the average expected remaining working lives of current members in the scheme.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2011	**27,373**
Additions	**10,750**
At 31 January 2012	**38,123**
DEPRECIATION	
At 1 February 2011	**19,138**
Charge for year	**4,216**
At 31 January 2012	**23,354**
NET BOOK VALUE	
At 31 January 2012	**14,769**
At 31 January 2011	8,235

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2