Registered Number SC136253

LACHMANSKI ROSS INSPECTION LIMITED

Abbreviated Accounts

31 January 2016

LACHMANSKI ROSS INSPECTION LIMITED **Registered Number SC136253**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,845	5,132
		5,845	5,132
Current assets			
Cash at bank and in hand		56,871	98,846
		56,871	98,846
Creditors: amounts falling due within one year		(32,713)	(28,906)
Net current assets (liabilities)		24,158	69,940
Total assets less current liabilities		30,003	75,072
Total net assets (liabilities)		30,003	75,072
Capital and reserves			
Called up share capital		2	2
Profit and loss account		30,001	75,070
Shareholders' funds		30,003	75,072

- For the year ending 31 January 2016 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 4 July 2016

And signed on their behalf by:
MR C ROSS, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2015	38,522
Additions	2,995
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	41,517
Depreciation	
At 1 February 2015	33,390
Charge for the year	2,282
On disposals	-
At 31 January 2016	35,672
Net book values	
At 31 January 2016	5,845
At 31 January 2015	5,132

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.