Registered Number SC195022

LP CONSTRUCTION LTD.

Abbreviated Accounts

30 September 2011

LP CONSTRUCTION LTD. **Registered Number SC195022**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,453,188		1,453,188
Total fixed assets			1,453,188		1,453,188
Current assets					
Debtors		33,091		2,272	
Cash at bank and in hand		172		2,255	
Total current assets		33,263		4,527	
Creditors: amounts falling due within one year		(398,571)		(353,250)	
Net current assets			(365,308)		(348,723)
Total assets less current liabilities			1,087,880		1,104,465
Creditors: amounts falling due after one year			(999,234)		(1,021,411)
Total net Assets (liabilities)			88,646		83,054
Capital and reserves					
Called up share capital			200		200
Profit and loss account			88,446		82,854
Shareholders funds			88,646		83,054

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2012

And signed on their behalf by:
L Porter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings	0.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	1,453,188
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	1,453,188
Depreciation	
At 30 September 2010	
Charge for year	
on disposals	
At 30 September 2011	
Net Book Value	
At 30 September 2010	1,453,188
At 30 September 2011	1,453,188