Registered Number SC195022

LP CONSTRUCTION LTD.

Abbreviated Accounts

30 September 2012

LP CONSTRUCTION LTD. **Registered Number SC195022**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,453,188	1,453,188
		1,453,188	1,453,188
Current assets			
Debtors		6,936	33,091
Cash at bank and in hand		69	172
		7,005	33,263
Creditors: amounts falling due within one year		(379,573)	(398,571)
Net current assets (liabilities)		(372,568)	(365,308)
Total assets less current liabilities		1,080,620	1,087,880
Creditors: amounts falling due after more than one year		(979,330)	(999,234)
Total net assets (liabilities)		101,290	88,646
Capital and reserves			
Called up share capital		200	200
Profit and loss account		101,090	88,446
Shareholders' funds		101,290	88,646

- For the year ending 30 September 2012 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 30 May 2013

And signed on their behalf by:
L Porter, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,453,188
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,453,188
Depreciation	
At 1 October 2011	0
Charge for the year	-
On disposals	-
At 30 September 2012	0
Net book values	
At 30 September 2012	1,453,188
At 30 September 2011	1,453,188

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.