REGISTERED NUMBER: 279050 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Lismore Technology Limited

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SCT 30/10/2012 #255
COMPANIES HOUSE

Lismore Technology Limited

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for the Year Ended 31 January 2012

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Lismore Technology Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR:	P T O Hare
SECRETARY:	Ms E S Kefford
REGISTERED OFFICE:	141 Monreith Road East GLASGOW G44 3DF
REGISTERED NUMBER:	279050 (Scotland)
ACCOUNTANTS:	RAEBURN ALLISON & CO CHARTERED ACCOUNTANTS 13/15 STRATHMORE HOUSE TOWN CENTRE EAST KILBRIDE GLASGOW G74 1LF

Lismore Technology Limited

Abbreviated Balance Sheet
31 January 2012

		31.1.12 £	31.1.11 £
CURRENT ASSETS			
Debtors		-	100
Cash at bank		40,654	80,234
		40,654	80,334
CREDITORS			
Amounts falling due within one year		5,403	7,267
NET CURRENT ASSETS		35,251	73,067
TOTAL ASSETS LESS CURRENT LIABILITIES		35,251	73,067
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		35,249	73,065
SHAREHOLDERS' FUNDS		35,251	73,067

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 October 2012 and were signed by:

P T O Hare - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
2	Ordinary	£1	2	2