

L-TECH SERVICES LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2008

BILL SMITH

Accountant
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Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

MONDAY



SCT *SR3QT53D* 251
24/11/2008
COMPANIES HOUSE

L-TECH SERVICES LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		1,976	321
CURRENT ASSETS			
Debtors		9,860	8,959
Cash at bank and in hand		27,822	22,000
		<u>37,682</u>	<u>30,959</u>
CREDITORS: Amounts falling due within one year		<u>20,263</u>	<u>17,522</u>
NET CURRENT ASSETS		<u>17,419</u>	<u>13,437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,395</u>	<u>13,758</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		19,393	13,756
SHAREHOLDERS' FUNDS		<u>19,395</u>	<u>13,758</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 9 September 2008, and are signed on their behalf by



MR G F ELLIS

The notes on pages 2 to 3 form part of these abbreviated accounts

1 ACCOUNTING POLICIES

2 FIXED ASSETS

L-TECH SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2008

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 30 April 2008 1,976

At 30 April 2007 321

3 SHARE CAPITAL

Authorised share capital.

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid.

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>