

COMPANY REGISTRATION NUMBER SC283821

L-TECH SERVICES LIMITED

ABBREVIATED ACCOUNTS

30 September 2015

BILL SMITH

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

L-TECH SERVICES LIMITED
ABBREVIATED BALANCE SHEET
30 September 2015

		2015	2014	
	Note	£	£	
CREDITORS: Amounts falling due within one year		31	31	
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TOTAL ASSETS LESS CURRENT LIABILITIES		(31)	(31)	
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CAPITAL AND RESERVES				
Called up equity share capital	2	2	2	2
Profit and loss account		(33)	(33)	
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DEFICIT		(31)	(31)	
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For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 June 2016 , and are signed on their behalf by:

Mr G F Ellis

Company Registration Number: SC283821

L-TECH SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014		
	No	£	No	£	
Ordinary shares of £ 1 each		2	2	2	2
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		2	2	2	2
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