Registered number
SC367268

L and L Contracts Limited

AMENDED Abbreviated Accounts

30 April 2012

accountants plus
much more than beancounters

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COMPANIES HOUSE

L and L Contracts Limited

Report to the director on the preparation of the unaudited abbreviated accounts of L and L Contracts Limited for the year ended 30 April 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of L and L Contracts Limited for the year ended 30 April 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Accountants Plus
Chartered Certified Accountants
Upper Floor Unit 1
Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

21 March 2013

L and L Contracts Limited
Registered number: SC367268
Abbreviated Balance Sheet
as at 30 April 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		6,017		8,022
Current assets					
Debtors		19,115		12,573	
Cash at bank and in hand		181		2,422	
		19,296		14,995	
Creditors: amounts falling due within one year		(18,679)		(14,901)	
Net current assets			617		94
Total assets less current liabilities			6,634		8,116
Creditors: amounts falling due after more than one year			(4,457)		(6,239)
Provisions for liabilities			(1,204)		(1,685)
Net assets			973		192
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			972		191
Shareholders' funds			973		192

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin Adams
Director
Approved by the board on 21 March 2013

L and L Contracts Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation
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
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.

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

Motor vehicles	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	10,695
At 30 April 2012	10,695
Depreciation	
At 1 May 2011	2,673
Charge for the year	2,005
At 30 April 2012	4,678
Net book value	
At 30 April 2012	6,017
At 30 April 2011	8,022

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Colin Adams				
[Loan 1]	(397)	(35,315)	33,704	(2,008)
	(397)	(35,315)	33,704	(2,008)