REGISTERED NUMBER: SC405413 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

LOMAX BUSINESS SOLUTIONS LIMITED

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for the Year Ended 31 August 2014

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LOMAX BUSINESS SOLUTIONS LIMITED

Company Information
for the Year Ended 31 August 2014

DIRECTOR:	D Lomax
REGISTERED OFFICE:	Johnstone House 52-54 Rose Street Aberdeen AB10 1HA
REGISTERED NUMBER:	SC405413 (Scotland)
ACCOUNTANTS:	CS Corporate Solutions 64 Allardice Street Stonehaven AB39 2AA

LOMAX BUSINESS SOLUTIONS LIMITED (REGISTERED NUMBER: SC405413)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		**592**		710
CURRENT ASSETS					
Debtors		**26,958**		11,110	
Cash at bank		**57,920**		43,146	
		84,878		54,256	
CREDITORS					
Amounts falling due within one year		**32,298**		20,397	
NET CURRENT ASSETS			**52,580**		33,859
TOTAL ASSETS LESS CURRENT LIABILITIES			**53,172**		34,569
PROVISIONS FOR LIABILITIES			**118**		142
NET ASSETS			**53,054**		34,427
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**53,053**		34,426
SHAREHOLDERS' FUNDS			**53,054**		34,427

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 13 May 2015 and were signed by:

D Lomax - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2013	**1,342**
Additions	**479**
At 31 August 2014	**1,821**
DEPRECIATION	
At 1 September 2013	**632**
Charge for year	**597**
At 31 August 2014	**1,229**
NET BOOK VALUE	
At 31 August 2014	**592**
At 31 August 2013	710

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.14** **£**	31.8.13 £
1	Ordinary Shares	£1	**1**	1

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.