Registered number
SC409274

LIANOL INSPECTION LTD

Abbreviated Accounts

31 October 2012

WEDNESDAY

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SCT 08/01/2014 #249

COMPANIES HOUSE

LIANOL INSPECTION LTD
Registered number: SC409274
Abbreviated Balance Sheet
as at 31 October 2012

	Notes		2012 £
Fixed assets			
Tangible assets	2		800
Current assets			
Cash at bank and in hand		824	
Net current assets			824
Net assets			1,624
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,623
Shareholder's funds			1,624

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.

The member has 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.

K Devine
Director
Approved by the board on 7 January 2014

LIANOL INSPECTION LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 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.

Equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,000
At 31 October 2012	1,000
Depreciation	
Charge for the year	200
At 31 October 2012	200
Net book value	
At 31 October 2012	800

3 Share capital

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

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1