Registered number
SC410098

LLOYDTEK LTD

Abbreviated Accounts

31 October 2015

LLOYDTEK LTD

Registered number: SC410098

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Creditors: amounts falling due within one year		(3,959)		(2,455)	
Net current liabilities			(3,959)		(2,455)
Net liabilities			(3,959)		(2,455)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(3,960)		(2,456)
Shareholders' funds			(3,959)		(2,455)

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

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

The directors acknowledge their 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.

Michael Lloyd

Director

Approved by the board on 11 July 2016

LLOYDTEK LTD

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

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 January 2015).

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	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.