CH

Registration number SC413913

LASCON LIMITED

Abbreviated accounts

For the year ended 31 March 2016



STEPHEN ROSS ACCOUNTANCY SERVICES LTD
Coatbridge

LASCON LIMITED

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Accountants' report on the unaudited financial statements to the director of LASCON LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Stephen Ross Accountancy Services Ltd
Coatbridge Business Centre
Unit 37; 204 Main Street
Coatbridge
ML5 3RB

Date: 14/12/2016

LASCON LIMITED

Abbreviated balance sheet
As at 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		3,485		4,533
Current assets					
Debtors		206,033		131,627	
Cash at bank		17,088		132,665	
		223,121		264,292	
Creditors: amounts falling due within one year		(135,744)		(155,522)	
Net current assets			87,377		108,770
Net assets			90,862		113,303
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			90,762		113,203
Shareholders' funds			90,862		113,303

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
For the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved and signed by the director on :

Louise Swan

Louise Swan
Director

Registration number SC413913

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
For the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	8,685
Additions	1,198
At 31 March 2016	9,883
Depreciation	
At 1 April 2015	4,153
Charge for year	2,245
At 31 March 2016	6,398
Net book values	
At 31 March 2016	3,485
At 31 March 2015	4,532

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3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100