Company Registration number SC421921

LYGATE SYSTEMS (UK) LTD

Abbreviated Accounts

For the year ended 30 April 2013

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LYGATE SYSTEMS (UK) LTD

Abbreviated balance sheet as at 30 April 2013

	Notes	2013 £
Current assets		
Cash at bank and in hand		**24,299**
Creditors: amounts falling due within one year		**(18,907)**
Net current assets		**5,392**
Capital and reserves		
Called up share capital	2	**1**
Profit and loss account		**5,391**
Shareholder's funds		**5,392**

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 16/5/14 and signed on its behalf.

W. Lygate

William Lygate - Director

Company Registration No: SC421921

The notes on pages 2 to 2 form part of these financial statements.

LYGATE SYSTEMS (UK) LTD

Financial statements for the year ended 30 April 2013

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LYGATE SYSTEMS (UK) LTD

Notes to the abbreviated accounts for the year ended 30 April 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Called-up share capital

	2013 £
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	1

3 Transactions with director

Advances and credits to director

	Interest Rate %	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £