

Registered Number SC448694

LANARKSHIRE STAFFING SOLUTIONS LTD

Abbreviated Accounts

6 June 2016

Abbreviated Balance Sheet as at 6 June 2016

Notes 06/06/2016 30/04/2015

		£	£
Fixed assets			
Intangible assets	2	3,500	-
Tangible assets	3	9,675	-
		<u>13,175</u>	<u>-</u>
Current assets			
Debtors	4	7,532	-
Investments		22,722	-
Cash at bank and in hand		27,227	76
		<u>57,481</u>	<u>76</u>
Creditors: amounts falling due within one year	5	(1,242)	-
Net current assets (liabilities)		<u>56,239</u>	<u>76</u>
Total assets less current liabilities		<u>69,414</u>	<u>76</u>
Creditors: amounts falling due after more than one year	5	(58,064)	(10)
Total net assets (liabilities)		<u>11,350</u>	<u>66</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		11,349	65
Shareholders' funds		<u>11,350</u>	<u>66</u>

- For the year ending 6 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2016

And signed on their behalf by:

FARRUKH SHAHZAD, Director

Notes to the Abbreviated Accounts for the period ended 6 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

turnover is stated net of taxes and discounts.

Tangible assets depreciation policy

fixed assets are stated at cost less accumulated depreciation over the useful life of an assets using the reducing balance method of depreciation. fixed assets are depreciated at flat rate of 10%

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	0
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 6 June 2016	<u>3,500</u>
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 6 June 2016	<u>-</u>
Net book values	
At 6 June 2016	<u>3,500</u>
At 30 April 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	0
Additions	10,750
Disposals	-
Revaluations	-
Transfers	-
At 6 June 2016	<u>10,750</u>
Depreciation	

At 1 May 2015	0
Charge for the year	1,075
On disposals	-
At 6 June 2016	<u>1,075</u>
Net book values	
At 6 June 2016	<u>9,675</u>
At 30 April 2015	<u>0</u>

fixed assets are stated at cost less accumulated depreciation.

4 Debtors

	<i>06/06/2016</i>	<i>30/04/2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	7,532	0
considered good		

5 Creditors

	<i>06/06/2016</i>	<i>30/04/2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,242	-
Non-instalment debts due after 5 years	58,064	-

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>06/06/2016</i>	<i>30/04/2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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