

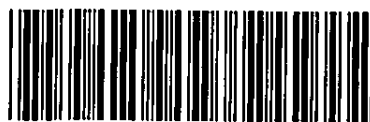
Registration number 4513336

**LSS RELOCATION LIMITED**

**Abbreviated accounts**

**for the year ended 30 April 2008**

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COMPANIES HOUSE

# LSS RELOCATION LIMITED

## Abbreviated balance sheet as at 30 April 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		20,000		20,000
Tangible assets	2		22,375		4,480
			<u>42,375</u>		<u>24,480</u>
<b>Current assets</b>					
Debtors		33,995		7,737	
Cash at bank and in hand		206		37,660	
		<u>34,201</u>		<u>45,397</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,794)</u>		<u>(55,152)</u>	
<b>Net current liabilities</b>			<u>(6,593)</u>		<u>(9,755)</u>
<b>Total assets less current liabilities</b>			35,782		14,725
<b>Creditors: amounts falling due after more than one year</b>			<u>(3,611)</u>		<u>-</u>
<b>Net assets</b>			<u>32,171</u>		<u>14,725</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			32,170		14,724
<b>Shareholders' funds</b>			<u>32,171</u>		<u>14,725</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**LSS RELOCATION LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 13 Jan 2009 and signed on its behalf by



**Mrs M Moes**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# LSS RELOCATION LIMITED

## Notes to the abbreviated financial statements for the year ended 30 April 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 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	- 25% reducing balance
Motor vehicles	- 25% reducing balance

#### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 May 2007	20,000	10,339	30,339
Additions	-	23,400	23,400
At 30 April 2008	20,000	33,739	53,739
<b>Depreciation and</b>			
At 1 May 2007	-	5,859	5,859
Charge for year	-	5,505	5,505
At 30 April 2008	-	11,364	11,364
<b>Net book values</b>			
At 30 April 2008	20,000	22,375	42,375
At 30 April 2007	20,000	4,480	24,480

# **LSS RELOCATION LIMITED**

## **Notes to the abbreviated financial statements for the year ended 30 April 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>