

**REGISTERED NUMBER: 04513336 (England and Wales)**

**Abbreviated Accounts for the period 1 May 2010 to 31 December 2010**

**for**

**LSS RELOCATION LIMITED**

**SATURDAY**



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# **LSS RELOCATION LIMITED**

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## **LSS RELOCATION LIMITED**

**Company Information**  
**for the period 1 May 2010 to 31 December 2010**

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**DIRECTORS:**

A Baldassarro  
J S Clayden

**SECRETARY:**

Springfield Secretarial Services Limited

**REGISTERED OFFICE:**

20 Springfield Road  
Crawley  
West Sussex  
RH11 8AD

**REGISTERED NUMBER:**

04513336 (England and Wales)

**ACCOUNTANTS:**

Lewis Rowell  
Chartered Accountants  
20 Springfield Road  
Crawley  
West Sussex  
RH11 8AD

# LSS RELOCATION LIMITED

## Abbreviated Balance Sheet 31 December 2010

	Notes	2010 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	3,742	5,095
		<u>23,742</u>	<u>25,095</u>
<b>CURRENT ASSETS</b>			
Debtors		34,548	34,955
Prepayments and accrued income		3,840	-
Cash at bank		11,914	-
		<u>50,302</u>	<u>34,955</u>
<b>CREDITORS</b>			
Amounts falling due within one year		73,146	60,036
		<u></u>	<u></u>
<b>NET CURRENT LIABILITIES</b>		<u>(22,844)</u>	<u>(25,081)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		898	14
<b>PROVISIONS FOR LIABILITIES</b>		156	-
		<u></u>	<u></u>
<b>NET ASSETS</b>		<u>742</u>	<u>14</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	6	6
Profit and loss account		736	8
		<u></u>	<u></u>
<b>SHAREHOLDERS' FUNDS</b>		<u>742</u>	<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**LSS RELOCATION LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 December 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **3 Aug 2011** and were signed on its behalf by



A Baldassarro - Director

The notes form part of these abbreviated accounts

## **LSS RELOCATION LIMITED**

**Notes to the Abbreviated Accounts  
for the period 1 May 2010 to 31 December 2010**

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### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention

#### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### **Turnover**

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

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of the business in 2003, is to be amortised over 5 years from 1 January 2011

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment - 33% on reducing balance

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010 and 31 December 2010	20,000
<b>NET BOOK VALUE</b>	
At 31 December 2010	20,000
At 30 April 2010	20,000

## LSS RELOCATION LIMITED

Notes to the Abbreviated Accounts - continued  
for the period 1 May 2010 to 31 December 2010

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2010	19,122
Additions	375
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At 31 December 2010	19,497
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<b>DEPRECIATION</b>	
At 1 May 2010	14,027
Charge for period	1,728
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At 31 December 2010	15,755
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<b>NET BOOK VALUE</b>	
At 31 December 2010	3,742
	<hr/>
At 30 April 2010	5,095
	<hr/>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2010 £
6	Ordinary		6	6
			<hr/>	<hr/>