

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

**Abbreviated Accounts for the year ended 31 December 2011**

**for**

**LSS RELOCATION LIMITED**



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**LSS RELOCATION LIMITED**

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for the year ended 31 December 2011**

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**LSS RELOCATION LIMITED**

**Company Information  
for the year ended 31 December 2011**

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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 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	16,000	20,000
Tangible assets	3	2,507	3,742
		<u>18,507</u>	<u>23,742</u>
<b>CURRENT ASSETS</b>			
Debtors		72,388	34,548
Prepayments and accrued income		848	3,840
Cash at bank		27,681	11,914
		<u>100,917</u>	<u>50,302</u>
<b>CREDITORS</b>			
Amounts falling due within one year		82,901	73,146
		<u>82,901</u>	<u>73,146</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>18,016</u>	<u>(22,844)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,523</u>	<u>898</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>22</u>	<u>156</u>
<b>NET ASSETS</b>		<u><u>36,501</u></u>	<u><u>742</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	5,000	6
Profit and loss account		31,501	736
		<u>36,501</u>	<u>742</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>36,501</u></u>	<u><u>742</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 2011**

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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 **15 FEB 2012** 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 year ended 31 December 2011

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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 services, 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

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011 and 31 December 2011	20,000
<b>AMORTISATION</b>	
Charge for year	4,000
At 31 December 2011	4,000
<b>NET BOOK VALUE</b>	
At 31 December 2011	16,000
At 31 December 2010	20,000

**LSS RELOCATION LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 December 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	19,497
<b>DEPRECIATION</b>	
At 1 January 2011	15,755
Charge for year	1,235
At 31 December 2011	16,990
<b>NET BOOK VALUE</b>	
At 31 December 2011	2,507
At 31 December 2010	3,742

**4 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
5,000 (2010 - 6)	Share capital 1	£1	5,000	6

4,994 Ordinary shares of £1 were issued during the year as a bonus out of reserves