

REGISTERED NUMBER: 04513336 (England and Wales)

Abbreviated Accounts for the year ended 30 April 2010

for

LSS RELOCATION LIMITED

FRIDAY



A3KCLPTC

A17

10/12/2010

225

COMPANIES HOUSE

LSS RELOCATION LIMITED

**Contents of the Abbreviated Accounts
for the year ended 30 April 2010**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LSS RELOCATION LIMITED

Abbreviated Balance Sheet 30 April 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	20,000	20,000
Tangible assets	3	<u>5,095</u>	<u>7,626</u>
		25,095	27,626
CURRENT ASSETS			
Debtors		34,955	1,896
Cash at bank		<u>-</u>	<u>24,865</u>
		34,955	26,761
CREDITORS			
Amounts falling due within one year		<u>60,036</u>	<u>20,180</u>
NET CURRENT (LIABILITIES)/ASSETS		(25,081)	6,581
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14</u>	<u>34,207</u>
CAPITAL AND RESERVES			
Called up share capital	4	6	1
Profit and loss account		<u>8</u>	<u>34,206</u>
SHAREHOLDERS' FUNDS		<u>14</u>	<u>34,207</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 20th August 2010 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 30 April 2010**

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

Tangible fixed assets

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

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 £
COST	
At 1 May 2009	
and 30 April 2010	<u>20,000</u>
NET BOOK VALUE	
At 30 April 2010	<u>20,000</u>
At 30 April 2009	<u>20,000</u>

LSS RELOCATION LIMITED

Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2010

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	<u>19,122</u>
DEPRECIATION	
At 1 May 2009	11,496
Charge for year	<u>2,531</u>
At 30 April 2010	<u>14,027</u>
NET BOOK VALUE	
At 30 April 2010	<u>5,095</u>
At 30 April 2009	<u>7,626</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
6	Ordinary		<u>6</u>	<u>1</u>

5 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year