

Registered Number 05711039

LC & HS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	362,408	362,408
		<u>362,408</u>	<u>362,408</u>
Current assets			
Debtors		508,867	280,122
		<u>508,867</u>	<u>280,122</u>
Creditors: amounts falling due within one year		(235,206)	(614,510)
Net current assets (liabilities)		<u>273,661</u>	<u>(334,388)</u>
Total assets less current liabilities		<u>636,069</u>	<u>28,020</u>
Creditors: amounts falling due after more than one year		(2,638,559)	(2,638,559)
Total net assets (liabilities)		<u>(2,002,490)</u>	<u>(2,610,539)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,002,491)	(2,610,540)
Shareholders' funds		<u>(2,002,490)</u>	<u>(2,610,539)</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

Daniel Webber, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 represents net invoiced sales of services, excluding value added tax.

Other accounting policies

Going concern

The company has net liabilities and is therefore dependent upon the continuing support of its creditors. The directors have prepared the financial statements on a going concern basis as they consider that this support will continue for the foreseeable future and the company will continue to be able to meet its obligations as they fall due.

2 Fixed assets Investments

Investments other than loans

Cost at 1 January 2012 and 31 December 2012 - £362,408

Net Book Value at 31 December 2012 - £362,408

Net Book Value at 31 December 2012 - £362,408

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.