

Registered Number 06085897

LASER TECHNOLOGIES LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	20,198	23,197
		<u>20,198</u>	<u>23,197</u>
Current assets			
Debtors		55,212	41,947
Cash at bank and in hand		-	1,158
		<u>55,212</u>	<u>43,105</u>
Creditors: amounts falling due within one year		(18,637)	(13,825)
Net current assets (liabilities)		<u>36,575</u>	<u>29,280</u>
Total assets less current liabilities		<u>56,773</u>	<u>52,477</u>
Total net assets (liabilities)		<u>56,773</u>	<u>52,477</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56,673	52,377
Shareholders' funds		<u>56,773</u>	<u>52,477</u>

- For the year ending 28 February 2013 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 27 June 2013

And signed on their behalf by:

I Sellar, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery - 15% Reducing Balance

Office Equipment - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	51,485
Additions	565
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>52,050</u>
Depreciation	
At 1 March 2012	28,288
Charge for the year	3,564
On disposals	-
At 28 February 2013	<u>31,852</u>
Net book values	
At 28 February 2013	<u>20,198</u>
At 29 February 2012	<u>23,197</u>

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