

Registration number 06266889

# Lanas Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 30 June 2013

EBR Accountants Ltd  
25A Manchester Road  
Chapel-en-le-Frith  
High Peak  
SK23 9SR

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**Lanas Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Lanas Ltd  
for the Year Ended 30 June 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lanas Ltd for the year ended 30 June 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Lanas Ltd, as a body, in accordance with the terms of our engagement letter dated 20 June 2007. Our work has been undertaken solely to prepare for your approval the accounts of Lanas Ltd and state those matters that we have agreed to state to them, as a body, in this report according to current reporting standards. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lanas Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lanas Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lanas Ltd. You consider that Lanas Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lanas Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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SK23 9SR

30 January 2014

**Lanas Ltd**  
**(Registration number: 06266889)**  
**Abbreviated Balance Sheet at 30 June 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		1,768	2,677
<b>Current assets</b>			
Debtors		8,025	9,126
Cash at bank and in hand		1,203	1,946
		9,228	11,072
Creditors Amounts falling due within one year		(7,641)	(10,116)
Net current assets		1,587	956
Net assets		3,355	3,633
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		3,345	3,623
Shareholders' funds		3,355	3,633

For the year ending 30 June 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 director acknowledges his 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 director on 30 January 2014



Mr Marijus Laniauskas  
Director

## **Lanas Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 30 June 2013**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	25% reducing balance basis
Office equipment	33 3% straight line basis

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2012	5,960	5,960
At 30 June 2013	5,960	5,960
<b>Depreciation</b>		
At 1 July 2012	3,283	3,283
Charge for the year	909	909
At 30 June 2013	4,192	4,192
<b>Net book value</b>		
At 30 June 2013	1,768	1,768
At 30 June 2012	2,677	2,677

**Lanas Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 30 June 2013**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>