
LECTUS LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

THURSDAY



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21/11/2013

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COMPANIES HOUSE

LECTUS LTD
REGISTERED NUMBER: 07368394

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

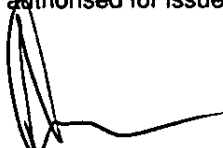
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Investments	2		-	-	-
			<hr/>	<hr/>	<hr/>
NET ASSETS			-	-	-
			<hr/>	<hr/>	<hr/>
CAPITAL AND RESERVES					
Called up share capital	3		618,395	618,395	618,395
Profit and loss account			(618,395)	(618,395)	(618,395)
			<hr/>	<hr/>	<hr/>
SHAREHOLDERS' FUNDS			-	-	-
			<hr/>	<hr/>	<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


.....
Mr Angus Hone
Director

Date 18 November 2013

The notes on pages 2 to 3 form part of these financial statements

LECTUS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

1.2 Going concern

After the year end date, the directors have considered the development of the business and have prepared the company for liquidation. For this reason, the directors have elected not to adopt the going concern basis in preparing these financial statements

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment

LECTUS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 August 2012 and 31 July 2013	<u>618,395</u>
Impairment	
At 1 August 2012 and 31 July 2013	<u>618,395</u>
Net book value	
At 31 July 2013	<u>-</u>
At 31 July 2012	<u>-</u>

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
15,459,871 (2012 - 15,459,871) Ordinary shares of £0.04 each	<u>618,395</u>	<u>618,395</u>