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**LANESTER SERVICES LLP**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**



**LANESTER SERVICES LLP**  
**REGISTERED NUMBER OC351390**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2012**

	Note	€	2012 €	€	2011 €
<b>CURRENT ASSETS</b>					
Stocks		-		30,319	
Debtors		831,186		1,323	
Cash at bank		107,007		-	
		<u>938,193</u>		<u>31,642</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(111,142)</u>		<u>(34,803)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>827,051</u>		<u>(3,161)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>827,051</u>		<u>(3,161)</u>
<b>REPRESENTED BY.</b>					
<b>Equity</b>					
Members' other interests - Other reserves classified as equity under FRS 25		1,203		1,203	
Other reserves		<u>825,848</u>		<u>(4,364)</u>	
			<u>827,051</u>		<u>(3,161)</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>827,051</u>		<u>(3,161)</u>
Members' other interests			<u>827,051</u>		<u>(3,161)</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 January 2012 and of its profit for the year then ended 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, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP

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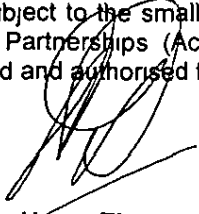
**LANESTER SERVICES LLP**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 JANUARY 2012**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 11 January 2013



**Nicholas Henry Thom on behalf of Aumster Enterprises Corp.**  
Designated member

The notes on page 3 form part of these financial statements

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**LANESTER SERVICES LLP**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012**

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**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) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

**1.2 Turnover**

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts