

Registered Number SC150067

LIFT CONTROL LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	26,264	30,146
		<u>26,264</u>	<u>30,146</u>
Current assets			
Stocks		15,725	17,550
Debtors		42,987	99,985
Cash at bank and in hand		128,045	86,111
		<u>186,757</u>	<u>203,646</u>
Creditors: amounts falling due within one year		(111,224)	(135,616)
Net current assets (liabilities)		<u>75,533</u>	<u>68,030</u>
Total assets less current liabilities		<u>101,797</u>	<u>98,176</u>
Creditors: amounts falling due after more than one year		(250)	(3,770)
Total net assets (liabilities)		<u>101,547</u>	<u>94,406</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		101,545	94,404
Shareholders' funds		<u>101,547</u>	<u>94,406</u>

- For the year ending 31 March 2015 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 19 February 2016

And signed on their behalf by:

Robert Nicoll, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	122,951
Additions	12,558
Disposals	(11,464)
Revaluations	-
Transfers	-
At 31 March 2015	<u>124,045</u>
Depreciation	
At 1 April 2014	92,805
Charge for the year	7,365
On disposals	(2,389)
At 31 March 2015	<u>97,781</u>
Net book values	
At 31 March 2015	<u>26,264</u>
At 31 March 2014	<u>30,146</u>

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