

**Registered Number 01545370**

**LSG (EUROPE) LIMITED**

**Abbreviated Accounts**

**28 June 2014**

## Abbreviated Balance Sheet as at 28 June 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	191,388	20,066
		<u>191,388</u>	<u>20,066</u>
<b>Current assets</b>			
Stocks		18,103	24,917
Debtors		457,328	428,903
Cash at bank and in hand		214,762	198,227
		<u>690,193</u>	<u>652,047</u>
<b>Creditors: amounts falling due within one year</b>		<u>(482,379)</u>	<u>(491,147)</u>
<b>Net current assets (liabilities)</b>		<u>207,814</u>	<u>160,900</u>
<b>Total assets less current liabilities</b>		<u>399,202</u>	<u>180,966</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(188,534)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>210,668</u>	<u>180,966</u>
<b>Capital and reserves</b>			
Called up share capital		1,800	1,800
Profit and loss account		208,868	179,166
<b>Shareholders' funds</b>		<u>210,668</u>	<u>180,966</u>

- For the year ending 28 June 2014 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 17 March 2015

And signed on their behalf by:

**Executive One Limited, Director**

**Notes to the Abbreviated Accounts for the period ended 28 June 2014****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**

	£
<b>Cost</b>	
At 29 June 2013	179,247
Additions	193,820
Disposals	-
Revaluations	-
Transfers	-
At 28 June 2014	<u>373,067</u>
<b>Depreciation</b>	
At 29 June 2013	159,181
Charge for the year	22,498
On disposals	-
At 28 June 2014	<u>181,679</u>
<b>Net book values</b>	
At 28 June 2014	<u>191,388</u>
At 28 June 2013	<u>20,066</u>

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