

LFT MAINTENANCE LTD

**Company Registration Number:
02888068 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

LFT MAINTENANCE LTD

Company Information for the Period Ended 31st January 2015

Director:	Patrick Barry
Company secretary:	Patrick Barry
Registered office:	71 Merthyr Road Whitchurch Cardiff Wales CF14 1DD
Company Registration Number:	02888068 (England and Wales)

LFT MAINTENANCE LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	16,764	11,272
Total fixed assets:		<u>16,764</u>	<u>11,272</u>
Current assets			
Debtors:		143,685	108,034
Cash at bank and in hand:		19,718	6,403
Total current assets:		<u>163,403</u>	<u>114,437</u>
Creditors			
Creditors: amounts falling due within one year		157,208	125,344
Net current assets (liabilities):		<u>6,195</u>	<u>(10,907)</u>
Total assets less current liabilities:		<u>22,959</u>	<u>365</u>
Total net assets (liabilities):		<u><u>22,959</u></u>	<u><u>365</u></u>

The notes form part of these financial statements

LFT MAINTENANCE LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		22,957	363
Total shareholders funds:		<u>22,959</u>	<u>365</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick Barry

Status: Director

The notes form part of these financial statements

LFT MAINTENANCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

Turnover policy

Turnover represents the total invoice value, excluding valued added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided on all fixed assets at rates calculated to write off their cost evenly over their expected, useful lives as follows: Motor Vehicles - 25% on cost

LFT MAINTENANCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	18,087
Additions:	10,380
At 31st January 2015:	28,467
Depreciation	
At 01st February 2014:	6,815
Charge for year:	4,888
At 31st January 2015:	11,703
Net book value	
At 31st January 2015:	16,764
At 31st January 2014:	11,272

LFT MAINTENANCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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