

**REGISTERED NUMBER: 03086120 (England and Wales)**

**LONSDALE COMPUTER SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

Fox Evans Ltd  
Abbey House  
Manor Road  
Coventry  
West Midlands  
CV1 2FW



**LONSDALE COMPUTER SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**LONSDALE COMPUTER SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:**

M F Pring  
P L Voisey

**SECRETARY:**

P L Voisey

**REGISTERED OFFICE:**

Ardenia  
Birmingham Road  
Millisons Wood  
Meriden  
West Midlands  
CV5 9AY

**REGISTERED NUMBER:**

03086120 (England and Wales)

**ACCOUNTANTS:**

Fox Evans Ltd  
Abbey House  
Manor Road  
Coventry  
West Midlands  
CV1 2FW

**BANKERS:**

HSBC  
13 Chapel Street  
Stratford Upon Avon  
Warwickshire  
CV37 6ET

**LONSDALE COMPUTER SERVICES LIMITED (REGISTERED NUMBER: 03086120)****ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		753
<b>CURRENT ASSETS</b>					
Debtors		18,480		22,365	
Cash at bank		18,487		17,014	
		<u>36,967</u>		<u>39,379</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,332</u>		<u>40,101</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,365)</u>		<u>(722)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,365)</u>		<u>31</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,367)</u>		<u>29</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,365)</u>		<u>31</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

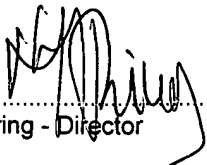
**LONSDALE COMPUTER SERVICES LIMITED (REGISTERED NUMBER: 03086120)**

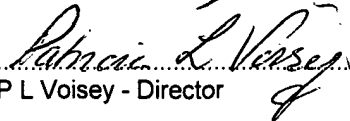
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23/11/15 and were signed on its behalf by:

  
.....  
M F Pring - Director

  
.....  
P L Voisey - Director

The notes form part of these abbreviated accounts

# LONSDALE COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<b>5,336</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>4,583</b>
Charge for year	<b>753</b>
At 31 March 2015	<b>5,336</b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 March 2014	753

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<b>2</b>	2

### 4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the directors each were owed by company £403 (2014: £2,362 each owed by the directors). No interest been charge on these loans.