

Registered Number 03194954

LONDON ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,279	-
		<u>1,279</u>	<u>-</u>
Current assets			
Debtors		21,175	28,698
Cash at bank and in hand		35,131	32,964
		<u>56,306</u>	<u>61,662</u>
Creditors: amounts falling due within one year		(1,495)	(6,418)
Net current assets (liabilities)		<u>54,811</u>	<u>55,244</u>
Total assets less current liabilities		<u>56,090</u>	<u>55,244</u>
Creditors: amounts falling due after more than one year		(19,747)	(19,747)
Total net assets (liabilities)		<u>36,343</u>	<u>35,497</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,243	35,397
Shareholders' funds		<u>36,343</u>	<u>35,497</u>

- For the year ending 31 May 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 29 February 2016

And signed on their behalf by:

Mr J Yorke, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 20% on cost,

Fixtures and fittings - 20% on cost,

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	0
Additions	1,599
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,599</u>
Depreciation	
At 1 June 2014	0
Charge for the year	320
On disposals	-
At 31 May 2015	<u>320</u>
Net book values	
At 31 May 2015	<u><u>1,279</u></u>
At 31 May 2014	<u><u>0</u></u>

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