

LASCO SUPPORT SERVICES LIMITED
formerly UNITY SUPPORT SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR TO
31 AUGUST 2011

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COMPANY NO:
03706931

LASCO SUPPORT SERVICES LIMITED
formerly UNITY SUPPORT SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 AUGUST 2011

Company number 03706931

	Note	31 August 2011 £	31 August 2010 £
Fixed assets			
Tangible assets	2	1,649	-
Current assets			
Bank and cash in hand		3,047	-
Debtors		18,950	2
Stocks		2,893	-
		24,890	2
Creditors: Amounts falling due within one year		(29,370)	-
Net current liabilities		(4,480)	2
Net (liabilities) / assets		(2,831)	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,833)	-
Shareholders' funds		(2,831)	2

The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476. The directors acknowledge their responsibilities for ensuring the company keeps accounting records that comply with s386 and preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company. Advantage has been taken in preparation of the financial statements of the special exemptions conferred by the Companies Act 2006 on the grounds that the company qualifies as a small company. The accounts have been prepared in accordance with the Reporting Standard for Smaller Entities (effective April 2008). The financial statements were approved and authorised for issue by the Board on 24 May 2012 and signed on its behalf by

ROGER C BROOK Director



LASCO SUPPORT SERVICES LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
YEAR TO 31 AUGUST 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties in the United Kingdom

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method.

Tangible fixed assets and depreciation

Depreciation is provided evenly on the cost (or valuation where appropriate) of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. Where necessary provision is made for impairment of assets should that occur. The principal annual rates used are

Fixtures, fittings and equipment	10%
Computers and motor vehicles	25%

Stocks

Stocks and work in progress are valued at the lower of cost and estimated net realisable value. Net realisable value is based on the estimated sales price after allowing for all further costs of completion and disposal.

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NOTES TO THE ABBREVIATED ACCOUNTS
YEAR TO 31 AUGUST 2011

2. TANGIBLE ASSETS

	Fixtures and equipment £
Cost	
At 1 September 2010	-
Additions	<u>1,979</u>
At 31 August 2011	<u>1,979</u>
Depreciation	
At 1 September 2010	-
Charged in the year	<u>330</u>
At 31 August 2011	<u>330</u>
Net book value	
At 31 August 2011	<u><u>1,649</u></u>
At 31 August 2010	<u><u>-</u></u>

3. SHARE CAPITAL

	31 August 2011 £	31 August 2010 £
Allotted and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. CONTROLLING PARTIES

Mr R Brook and Mrs C B Brook control the company through the ownership of 90% of the issued capital at the balance sheet date