

LN ELECTRICS LTD

**Company Registration Number:
04534200 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

LN ELECTRICS LTD

Company Information for the Period Ended 30th September 2011

Director:	L Nelson P Rowden J Liang
Company secretary:	J Liang
Registered office:	15 Rosedene Avenue Morden Surrey SM4 5RA
Company Registration Number:	04534200 (England and Wales)

LN ELECTRICS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,659	2,212
Total fixed assets:		<u>1,659</u>	<u>2,212</u>
Current assets			
Debtors:		1,372	1,054
Cash at bank and in hand:		1,424	761
Total current assets:		<u>2,796</u>	<u>1,815</u>
Creditors			
Creditors: amounts falling due within one year		13,386	8,714
Net current assets (liabilities):		<u>(10,590)</u>	<u>(6,899)</u>
Total assets less current liabilities:		<u>(8,931)</u>	<u>(4,687)</u>
Total net assets (liabilities):		<u><u>(8,931)</u></u>	<u><u>(4,687)</u></u>

The notes form part of these financial statements

LN ELECTRICS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(9,031)	(4,787)
Total shareholders funds:		<u>(8,931)</u>	<u>(4,687)</u>

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 22 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Nelson
Status: Director

The notes form part of these financial statements

LN ELECTRICS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with historical cost convention

Turnover policy

Turnover represents total amounts receivable by the company for goods and services supplied and is stated net of value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates calculated to reduce cost of assets concerned to estimated residual value over their useful working lives . Furniture, fittings and equipment - 25% per annum on a reducing balance basis

LN ELECTRICS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	8,923
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2011:	8,923
Depreciation	
At 01st October 2010:	6,711
Charge for year:	553
At 30th September 2011:	7,264
Net book value	
At 30th September 2011:	1,659
At 30th September 2010:	2,212

LN ELECTRICS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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