

Registered Number 04534200

LN ELECTRICS LTD

Abbreviated Accounts

30 September 2009

LN ELECTRICS LTD

Registered Number 04534200

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>2,949</u>	<u>3,366</u>
Total fixed assets		2,949	3,366
Current assets			
Debtors		4,173	39,007
Cash at bank and in hand		11,202	
Total current assets		<u>15,375</u>	<u>39,007</u>
Creditors: amounts falling due within one year		(14,869)	(42,021)
Net current assets		506	(3,014)
Total assets less current liabilities		<u>3,455</u>	<u>352</u>
 Total net Assets (liabilities)		 3,455	 352
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>3,355</u>	<u>252</u>
Shareholders funds		<u>3,455</u>	<u>352</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2010

And signed on their behalf by:

Lennox Nelson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	8,357
additions	566
disposals	
revaluations	
transfers	
At 30 September 2009	<u>8,923</u>
Depreciation	
At 30 September 2008	4,991
Charge for year	983
on disposals	
At 30 September 2009	<u>5,974</u>
Net Book Value	
At 30 September 2008	3,366
At 30 September 2009	<u>2,949</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

