

GUILFOYLE, SAGE & CO.

Chartered Accountants

REGISTERED NUMBER: 5126208

REGISTRAR

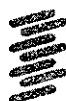
**PLEASE SIGN
AND RETURN**

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

LTS Services Limited

**TAKEN BY HAND
30 JUN 2006
TO REGISTRE**



UK200Group



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COMPANIES HOUSE**

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30/06/2006**

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for the Year Ended 31 March 2006**

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LTS Services Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTORS: A T Saunders
Mrs S L Saunders

SECRETARY: Mrs S L Saunders

REGISTERED OFFICE: 21 Gold Tops
Newport
South Wales
NP20 4PG

REGISTERED NUMBER: 5126208

ACCOUNTANTS: Guilfoyle Sage, & Co.
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

Abbreviated Balance Sheet
31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,983		9,616
CURRENT ASSETS:					
Stocks		500		2,500	
Debtors		22,059		24,990	
Cash at bank		17,384		10,119	
		<u>39,943</u>		<u>37,609</u>	
CREDITORS: Amounts falling due within one year		<u>37,766</u>		<u>32,839</u>	
NET CURRENT ASSETS:			<u>2,177</u>		<u>4,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			10,160		14,386
PROVISIONS FOR LIABILITIES:			<u>561</u>		<u>695</u>
			<u>£9,599</u>		<u>£13,691</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>9,597</u>		<u>13,689</u>
SHAREHOLDERS' FUNDS:			<u>£9,599</u>		<u>£13,691</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

LTS Services Limited

**Abbreviated Balance Sheet
31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 08/06/2006.....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST:	
At 1 April 2005	11,919
Additions	939
	<hr/>
At 31 March 2006	12,858
	<hr/>
DEPRECIATION:	
At 1 April 2005	2,303
Charge for year	2,572
	<hr/>
At 31 March 2006	4,875
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NET BOOK VALUE:	
At 31 March 2006	7,983
	<hr/>
At 31 March 2005	9,616
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**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

Included in creditors is an amount of £18,842 owed to Mr A T Saunders and Mrs S L Saunders.