

**Registered Number 05210808**

**Lutz Lifts Limited**

**Abbreviated Accounts**

**31 August 2009**

**Lutz Lifts Limited**

**Registered Number 05210808**

**Company Information**

**Registered Office:**

5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Reporting Accountants:**

Aggarwal & Co Limited  
Chartered Accountants  
5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG





Lutz Lifts Limited

Registered Number 05210808

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		50,528	57,988
Cash at bank and in hand		52,572	60,784
Total current assets		<u>103,100</u>	<u>118,772</u>
<b>Creditors: amounts falling due within one year</b>		(45,787)	(73,687)
Net current assets (liabilities)		57,313	45,085
Total assets less current liabilities		<u>57,313</u>	<u>45,085</u>
Total net assets (liabilities)		<u>57,313</u>	<u>45,085</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		57,213	44,985
Shareholders funds		<u>57,313</u>	<u>45,085</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 27 April 2010

And signed on their behalf by:

H M Lutz, 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 31 August 2009

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax. Turnover is adjusted to include the sales value of long term work in progress where it is possible to identify the degree of completion of the long term contract..

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 Share capital**

	2009	2008
	£	£
<b>Allotted, called up and fully paid:</b>		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50