

LOWER COST COMPLAINTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

Company Registration Number - 5229359

ANDREWS & COMPANY

Accountants & Tax Consultants

24/06/14

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You consider that the company is exempt from an audit for the year ended 30 September 2013. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

26 June 2014

4 Grand Cinema Buildings
Poole Road
Bournemouth
BH4 9DW

ANDREWS & COMPANY
Accountants & Tax Consultants

LOWER COST COMPLAINTS LIMITED
Company Number - 5229359

Abbreviated balance sheet

30 September 2013

			2013		2012
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		824,469		13,097
Investments	2		-		221,089
			824,469		234,186
Current assets					
Debtors		309,072		360,885	
Cash at bank and in hand		41,778		474,348	
		350,850		835,233	
Creditors - Amounts falling due within one year		267,907		381,584	
Net current assets			82,943		453,649
Total assets less current liabilities			907,412		687,835
Creditors - Amounts falling due after more than one year			20,954		-
Net assets			886,458		687,835

LOWER COST COMPLAINTS LIMITED
Company Number - 5229359

Abbreviated balance sheet

30 September 2013

		2013	2012
	Notes	<u>£</u>	<u>£</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		886,358	687,735
		<hr/>	<hr/>
Shareholders' funds		886,458	687,835
		<hr/> <hr/>	<hr/> <hr/>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 30 September 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

Approved by the board on 26 June 2014.

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 Director } NATASHA KIRK

LOWER COST COMPLAINTS LIMITED**Notes to the abbreviated accounts****For the year ended 30 September 2013****1. Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Computer equipment - 50% straight line

Fixtures and fittings - 25% reducing balance

No depreciation is provided on freehold land.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost or valuation			
At 1 October 2012	21,135	221,088	242,223
Additions	818,768	21,662	840,430
Disposals	-	(242,750)	(242,750)
	<u>839,903</u>	<u>-</u>	<u>839,903</u>
At 30 September 2013			
	<u>839,903</u>	<u>-</u>	<u>839,903</u>
Depreciation			
At 1 October 2012	8,036		8,036
Charge for year	7,398		7,398
	<u>15,434</u>	<u></u>	<u>15,434</u>
At 30 September 2013			
	<u>15,434</u>	<u></u>	<u>15,434</u>
Net Book Values			
At 30 September 2013	<u>824,469</u>	<u>-</u>	<u>824,469</u>
At 1 October 2012	13,097	221,089	234,186

Listed investments

Listed investments comprise investments which are listed on the London Stock Exchange.

LOWER COST COMPLAINTS LIMITED**Notes to the abbreviated accounts****For the year ended 30 September 2013**

3. Called up share capital

<u>2013</u>	<u>2012</u>
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid
Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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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 1072 of the Companies Act 2006.