

Labour Only Construction Services Ltd

Report and Accounts for the period 12th January 2007 to 31st March 2008

Company number 6051640 (England)

TUESDAY



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COMPANIES HOUSE

Company no 6051640

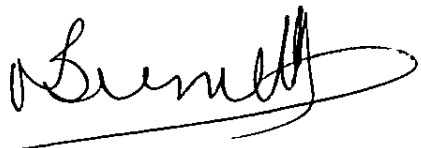
Labour Only Construction Services Ltd

BALANCE SHEET
at 31st March, 2008

	<u>Notes</u>	31/03/2008 £
Assets		
Current assets		
Cash at bank and in hand		0 100 ----- 100
Liabilities		-----
Capital and reserves		
Called up shared capital	3	100 ----- 100 -----

- (a) For the period ended 31st March, 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The director acknowledges the responsibility for
 - (i) ensuring that the company keeps accounting records which comply with section 221, 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 period and of its profit or loss for the financial year, in accordance with the requirements of s226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the Board of directors on 1st September, 2008 and signed on their behalf by



D D Burnett
Director
1st September, 2008

The notes on page 2 form part of these accounts

Company no 6051640

Labour Only Construction Services Ltd

Notes to the accounts at 31st March, 2008.

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005) and include the results of the business operations, all of which are continuing

Fixed assets

Depreciation is provided on all tangible fixed assets so as to write off the cost less any estimated residual value over the expected useful life of the asset

Deferred taxation

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

2 Turnover

Turnover, which excludes value added tax, represents the amounts derived from services to customers during the year and all arises within the United Kingdom

3 Share capital

31/03/2008

No

Authorised

Ordinary shares of £1 each

100

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Allotted, issued and fully paid

Ordinary shares of £1 each (allotted on incorporation)

£100

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4 Contingent liabilities

There were no known contingent liabilities as at the Balance Sheet date

5 Parent Company

The parent company is On-Site Recruitment Solutions Limited which is incorporated in England