

Registered Number 06057204

L Squared Lasers Ltd

Abbreviated Accounts

28 February 2010

L Squared Lasers Ltd

Registered Number 06057204

Company Information

Registered Office:

69 Knowl Piece
Wilbury Way
HITCHIN
Hertfordshire
SG4 0TY

Reporting Accountants:

Godfrey Laws & Co Limited

69 Knowl Piece
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

L Squared Lasers Ltd

Registered Number 06057204

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	17,815	23,870
		<u>17,815</u>	<u>23,870</u>
Current assets			
Debtors		78,387	52,844
Cash at bank and in hand		21,233	23,042
Total current assets		<u>99,620</u>	<u>75,886</u>
Creditors: amounts falling due within one year		(104,158)	(72,056)
Net current assets (liabilities)		(4,538)	3,830
Total assets less current liabilities		<u>13,277</u>	<u>27,700</u>
Provisions for liabilities		(1,889)	(2,697)
Total net assets (liabilities)		<u>11,388</u>	<u>25,003</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		11,188	24,803
Shareholders funds		<u>11,388</u>	<u>25,003</u>

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- a. For the year ending 28 February 2010 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 23 June 2010

And signed on their behalf by:

N D Greatorex, 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 28 February 2010

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, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Improvements to property	20% on cost
Plant and machinery	20% on cost
Fixtures and fittings	10% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 March 2009	36,426
Additions	1,696
At 28 February 2010	<u>38,122</u>
 Depreciation	
At 01 March 2009	12,556
Charge for year	7,751
At 28 February 2010	<u>20,307</u>
 Net Book Value	
At 28 February 2010	17,815
At 28 February 2009	<u>23,870</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary ?1 shares of £1 each	100	100
200 'A' Ordinary Shares shares of £1 each	100	100

Ordinary shares issued in the year:

100 'A' Ordinary Shares shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

4 Ultimate controlling party

The company is controlled by Mr N Greatorrex and Mr M Knott by virtue of their shareholdings.