

Company Registration No. 6261294 (England and Wales)

**LOTT TECHNICAL SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# LOTT TECHNICAL SERVICES LIMITED

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# LOTT TECHNICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,632		1,707
<b>Current assets</b>					
Debtors		-		304	
Cash at bank and in hand		207,704		183,047	
		207,704		183,351	
<b>Creditors: amounts falling due within one year</b>		(28,301)		(25,561)	
<b>Net current assets</b>			179,403		157,790
<b>Total assets less current liabilities</b>			181,035		159,497
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			181,033		159,495
<b>Shareholders' funds</b>			181,035		159,497

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 September 2015

Mr T Lott  
**Director**

**Company Registration No. 6261294**

# LOTT TECHNICAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	5,878
Additions	470
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At 31 March 2015	6,348
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<b>Depreciation</b>	
At 1 April 2014	4,171
Charge for the year	545
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At 31 March 2015	4,716
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<b>Net book value</b>	
At 31 March 2015	1,632
	<hr/>
At 31 March 2014	1,707
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### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

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