LUCAS VOICE ALARM LIMITED

Company Registration Number:
06522290 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

LUCAS VOICE ALARM LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Barrie Lucas Linda Lucas
Company secretary:	Linda Lucas
Registered office:	12 Dudley Drive Morden Surrey SM4 4RQ GB-ENG
Company Registration Number:	06522290 (England and Wales)

LUCAS VOICE ALARM LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**19,821**	15,955
Cash at bank and in hand:		**4,484**	8,071
Total current assets:		**24,305**	24,026
Creditors			
Creditors: amounts falling due within one year		**18,768**	23,447
Net current assets (liabilities):		**5,537**	579
Total assets less current liabilities:		**5,537**	579
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**5,537**	579

The notes form part of these financial statements

LUCAS VOICE ALARM LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**5,535**	577
Total shareholders funds:		**5,537**	579

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrie Lucas
Status: Director
Name: Linda Lucas
Status: Director

The notes form part of these financial statements

LUCAS VOICE ALARM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The Flat Rate Scheme for VAT has been adopted and relevant adjustments have been made to the turnover to reflect this, as stated in BIM31585.

LUCAS VOICE ALARM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.