

LUCAS VOICE ALARM LIMITED

**Company Registration Number:
06522290 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

LUCAS VOICE ALARM LIMITED

Company Information for the Period Ended 31st March 2010

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 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		15,955	9,554
Cash at bank and in hand:		8,071	16,311
Total current assets:		<u>24,026</u>	<u>25,865</u>
Creditors			
Creditors: amounts falling due within one year		23,447	21,600
Net current assets (liabilities):		<u>579</u>	<u>4,265</u>
Total assets less current liabilities:		579	4,265
Total net assets (liabilities):		<u>579</u>	<u>4,265</u>

The notes form part of these financial statements

LUCAS VOICE ALARM LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		577	4,263
Total shareholders funds:		<u>579</u>	<u>4,265</u>

For the year ending 31 March 2010 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 30 July 2010

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 2010

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 turnover shown in the profit & loss account represents revenue earned during the period. VAT has been excluded from turnover for the period April to June 2009. However, the Flat Rate Scheme for VAT was adopted from July 2009 and relevant adjustments have been made to the turnover to reflect this, as stated in BIM31585.

2 Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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.