Registered number
06522290

LUCAS VOICE ALARM LIMITED

Abbreviated Accounts

31 March 2014

LUCAS VOICE ALARM LIMITED

Registered number: 06522290

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		274		456
Current assets					
Debtors		6,661		10,740	
Cash at bank and in hand		17,230		12,985	
		23,891		23,725	
Creditors: amounts falling due within one year		(9,209)		(8,761)	
Net current assets			14,682		14,964
Net assets			14,956		15,420
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,954		15,418
Shareholder's funds			14,956		15,420

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B C Lucas

Director

Approved by the board on 7 November 2014

LUCAS VOICE ALARM LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery - computer equipment =	40% Reducing Balance
Plant and machinery - general equipment =	25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	758
At 31 March 2014	758
Depreciation	
At 1 April 2013	302
Charge for the year	182
At 31 March 2014	484
Net book value	
At 31 March 2014	274
At 31 March 2013	456

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2