Registered number
06522290

LUCAS VOICE ALARM LIMITED

Abbreviated Accounts

31 March 2015

LUCAS VOICE ALARM LIMITED

Registered number: 06522290

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets			165		274
Current assets					
Debtors		6,851		6,661	
Cash at bank and in hand		11,523		17,230	
		18,374		23,891	
Creditors: amounts falling due within one year		(5,036)		(9,209)	
Net current assets			13,338		14,682
Net assets			13,503		14,956
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			13,501		14,954
Shareholder's funds			13,503		14,956

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 22 July 2015

LUCAS VOICE ALARM LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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