

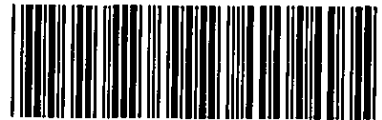
REGISTERED NUMBER: 06536005 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012**

**FOR**

**LAS-TECH LIMITED**

WEDNESDAY



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11/07/2012

#384

COMPANIES HOUSE

**LAS-TECH LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LAS-TECH LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2012**

**DIRECTORS:**

B Jones  
R A Hebden

**SECRETARY:**

Mrs C A Jones

**REGISTERED OFFICE:**

11 Lay Garth  
Rothwell  
Leeds  
LS26 0TW

**REGISTERED NUMBER.**

06536005 (England and Wales)

**ACCOUNTANTS:**

Bartfields (UK) Ltd  
57a Commercial Street  
Rothwell  
Leeds  
LS26 0QD

**LAS-TECH LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 April 2012**

	Notes	30 4 12 £	£	30 4 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,928		25,238
<b>CURRENT ASSETS</b>					
Debtors		11,094		16,150	
Cash at bank		79,755		39,254	
		90,849		55,404	
<b>CREDITORS</b>					
Amounts falling due within one year		49,484		39,381	
<b>NET CURRENT ASSETS</b>			41,365		16,023
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,293		41,261
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			60,193		41,161
<b>SHAREHOLDERS' FUNDS</b>			60,293		41,261

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 July 2012 and were signed on its behalf by



B Jones - Director



R A Hebden - Director

The notes form part of these abbreviated accounts

**LAS-TECH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	33,650
<b>DEPRECIATION</b>	
At 1 May 2011	8,412
Charge for year	6,310
At 30 April 2012	14,722
<b>NET BOOK VALUE</b>	
At 30 April 2012	18,928
At 30 April 2011	25,238

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 12 £	30 4 11 £
100	Ordinary	£1	100	100

**4 CONTROLLING PARTIES**

Mr B Jones and Mr R Hebden jointly control the company by reason of their individual shareholdings