

Registered Number: 06761542

England and Wales

Liftco Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

Liftco Limited
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For the year ended 31 December 2014

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Liftco Limited
Abbreviated Balance Sheet
As at 31 December 2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2 | 2 |
| | | 2 | 2 |
| Current assets | | | |
| Debtors | | 53,091 | 83,232 |
| Cash at bank and in hand | | 99,191 | 36,797 |
| | | 152,282 | 120,029 |
| Creditors: amounts falling due within one year | | (103,512) | (93,253) |
| Net current assets | | 48,770 | 26,776 |
| Total assets less current liabilities | | 48,772 | 26,778 |
| Net assets | | 48,772 | 26,778 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 47,772 | 25,778 |
| Shareholders funds | | 48,772 | 26,778 |

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Tariq Mahmood Ghafoor Director

Date approved by the board: 24 September 2015

Liftco Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

1 Accounting Policies

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|-------------------|
| Motor Vehicles | 25% Straight line |
| Fixtures and Fittings | 25% Straight line |

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

£

| | |
|---------------------|--------------|
| At 01 January 2014 | 7,102 |
| At 31 December 2014 | 7,102 |

Depreciation

| | |
|---------------------|--------------|
| At 01 January 2014 | 7,100 |
| At 31 December 2014 | 7,100 |

Net book values

| | |
|---------------------|----------|
| At 31 December 2014 | 2 |
| At 31 December 2013 | 2 |

3 Share capital

Allotted called up and fully paid

2014

2013

£

£

| | | |
|------------------------------------|--------------|--------------|
| 1,000 Class A shares of £1.00 each | 1,000 | 1,000 |
| | 1,000 | 1,000 |

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