

AMENDED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

FOR

L & R SITE SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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COMPANIES HOUSE

L & R SITE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: E T Lockett

REGISTERED OFFICE: Unit 21G
Blythe Business Park
Cresswell
Stoke on Trent
Staffordshire
ST11 9RD

REGISTERED NUMBER: 07036648 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

31.12.13			Notes	31.12.14	
£	£			£	£
		FIXED ASSETS			
	9,667	Tangible assets	2		6,432
		CURRENT ASSETS			
19,768		Stocks		18,935	
2,924		Debtors		2,662	
489		Cash at bank and in hand		4	
23,181				21,601	
		CREDITORS			
16,305		Amounts falling due within one year		19,858	
	6,876	NET CURRENT ASSETS			1,743
	16,543	TOTAL ASSETS LESS CURRENT LIABILITIES			8,175
		CREDITORS			
	2,264	Amounts falling due after more than one year			-
	14,279	NET ASSETS			8,175
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	14,277	Profit and loss account			8,173
	14,279	SHAREHOLDERS' FUNDS			8,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

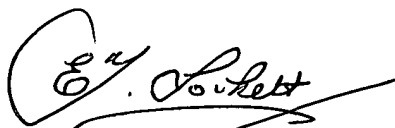
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

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 director on 30 September 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'E T Lockett', with a large, sweeping flourish underneath.

E T Lockett - Director

The notes form part of these abbreviated accounts

L & R SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 goods, 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	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	16,175
DEPRECIATION	
At 1 January 2014	6,508
Charge for year	3,235
At 31 December 2014	9,743
NET BOOK VALUE	
At 31 December 2014	6,432
At 31 December 2013	9,667

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.14 £	31.12.13 £
2	Ordinary		2	2