

Co. House

Company Registration No 07223113 (England and Wales)

L & I DRAINAGE SOLUTIONS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015



L & I DRAINAGE SOLUTIONS LTD

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L & I DRAINAGE SOLUTIONS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Current Assets			
Debtors		3,342	8,314
Cash in bank and in hand		<u>589</u>	<u>25,397</u>
		3,931	33,711
Creditors: amounts falling due			
Within one year		<u>931</u>	<u>920</u>
Net current assets		3,000	32,791
Net Assets		<u>3,000</u>	<u>32,791</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>2,900</u>	<u>32,691</u>
Shareholder's funds		<u>3,000</u>	<u>32,791</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008.)

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

L & I DRAINAGE SOLUTIONS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board on 15th December 2015 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'M. Loughlin', with a large 'X' mark to its left.

M Loughlin
Director

The notes on page 3 form an integral part of these financial statements

L& I DRAINAGE SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting Policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 exclusive of value added tax for work in respect of services provided to customers.

Deferred Tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

	2015	2014
2 Share Capital	£	£
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>