Registered Number 07380044

LF ENGINEERING LIMITED

Abbreviated Accounts

30 September 2014

LF ENGINEERING LIMITED **Registered Number 07380044**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	292	389
		292	389
Current assets			
Debtors		20,515	11,239
Cash at bank and in hand		25,004	25,575
		45,519	36,814
Net current assets (liabilities)		45,519	36,814
Total assets less current liabilities		45,811	37,203
Creditors: amounts falling due after more than one year		(37,358)	(19,079)
Total net assets (liabilities)		8,453	18,124
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,451	18,122
Shareholders' funds		8,453	18,124

- For the year ending 30 September 2014 the company was entitled to exemption 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2015

And signed on their behalf by:
Lee Freer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

Valuation information and policy
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	921
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	921
Depreciation	
At 1 October 2013	532
Charge for the year	97
On disposals	-
At 30 September 2014	629

Net book values

At 30 September 2014	292
At 30 September 2013	389

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