

Registered number
07955100

Laser Touch LTD

Abbreviated Accounts

28 February 2015

Laser Touch LTD**Registered number:** 07955100**Abbreviated Balance Sheet****as at 28 February 2015**

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,743 | 2,179 |
| Current assets | | | |
| Debtors | | 9,300 | 9,300 |
| Cash at bank and in hand | | 5,890 | 12,248 |
| | | <u>15,190</u> | <u>21,548</u> |
| Creditors: amounts falling due within one year | | <u>(16,039)</u> | <u>(23,393)</u> |
| Net current liabilities | | (849) | (1,845) |
| Net assets | | <u>894</u> | <u>334</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 794 | 234 |
| Shareholders' funds | | <u>894</u> | <u>334</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sajid Javed

Director

Approved by the board on 23 November 2015

for the year ended 28 February 2015

Basis of preparation

Turnover

Depreciation

| | |
|---------------------|----------------------|
| Plant and machinery | 20% Reducing Balance |
|---------------------|----------------------|

£

At 1 March 2014

Depreciation

Net book value

3 Share capital

| Nominal value | 2015 Number | 2015 £ | 2014 £ |
|--------------------------|------------------------|-------------------|-------------------|
| £1 each | 100 | 100 | 100 |

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