Laser Touch LTD

Abbreviated Accounts

28 February 2015

Laser Touch LTD

Registered number: 07955100

Abbreviated Balance Sheet

as at 28 February 2015

No	tes		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	
		15,190		21,548	
Creditors: amounts falling due within one year		(16,039)		(23,393)	
Net current liabilities			(849)		(1,845)
Net assets			894	-	334
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			794		234
Shareholders' funds			894	-	334

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

Laser Touch LTD Notes to the Abbreviated Accounts for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% Reducing Balance

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2014			3,029	
	At 28 February 2015			3,029	
	Depreciation				
	At 1 March 2014			850	
	Charge for the year			436	
	At 28 February 2015			1,286	
	Net book value				
	At 28 February 2015			1,743	
	At 28 February 2014			2,179	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:	, alue	Hamber	~	~
	Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.