

Registered Number 08133702

L. S. E. DECORATING LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,806	1,275
		<u>3,806</u>	<u>1,275</u>
Current assets			
Debtors		904	764
		<u>904</u>	<u>764</u>
Creditors: amounts falling due within one year		(4,443)	(2,594)
Net current assets (liabilities)		<u>(3,539)</u>	<u>(1,830)</u>
Total assets less current liabilities		<u>267</u>	<u>(555)</u>
Total net assets (liabilities)		<u>267</u>	<u>(555)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		266	(556)
Shareholders' funds		<u>267</u>	<u>(555)</u>

- For the year ending 31 July 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 1 April 2015

And signed on their behalf by:

LEE EASEN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,700
Additions	3,800
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>5,500</u>
Depreciation	
At 1 August 2013	425
Charge for the year	1,269
On disposals	-
At 31 July 2014	<u>1,694</u>
Net book values	
At 31 July 2014	<u><u>3,806</u></u>
At 31 July 2013	<u><u>1,275</u></u>

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