

Registered number
08235617

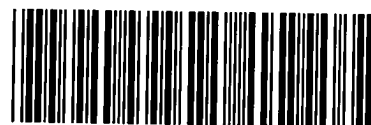
Revised

L.G. Telehandler Driver Limited

Abbreviated Accounts

31 October 2015

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COMPANIES HOUSE

L.G. Telehandler Driver Limited**Registered number:****08235617****Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,345	5,250
Current assets			
Debtors		7,116	4,158
Cash at bank and in hand		1,623	1,452
		<u>8,739</u>	<u>5,610</u>
Creditors: amounts falling due within one year		<u>(9,804)</u>	<u>(6,377)</u>
Net current liabilities		<u>(1,065)</u>	<u>(767)</u>
Total assets less current liabilities		<u>3,280</u>	<u>4,483</u>
Creditors: amounts falling due after more than one year		<u>(3,135)</u>	<u>(4,300)</u>
Net assets		<u>145</u>	<u>183</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		144	182
Shareholder's funds		<u>145</u>	<u>183</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



Mr L Gleeson
Director

Approved by the board on 19 July 2017

L.G. Telehandler Driver Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 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 January 2015).

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 & machinery	20% reducing balance
Motor vehicles	25% reducing balances

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

Cost

At 1 November 2014	£ 7,000
Additions	510
At 31 October 2015	<u>7,510</u>

Depreciation

At 1 November 2014	£ 1,750
Charge for the year	1,415
At 31 October 2015	<u>3,165</u>

Net book value

At 31 October 2015	<u>£ 4,345</u>
At 31 October 2014	<u>5,250</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>