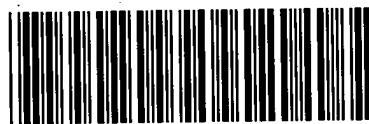


REGISTERED NUMBER: 08644215 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 AUGUST 2013 TO 30 SEPTEMBER 2014
FOR
L2S SYSTEMS LIMITED

TUESDAY



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14/04/2015

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COMPANIES HOUSE

L2S SYSTEMS LIMITED

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for the Period 9 August 2013 to 30 September 2014**

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L2S SYSTEMS LIMITED
COMPANY INFORMATION
for the Period 9 August 2013 to 30 September 2014

DIRECTOR:	M C Mitchell
SECRETARY:	M Foley
REGISTERED OFFICE:	26 Beverley Road South Cave BROUGH East Yorkshire HU15 2AU
REGISTERED NUMBER:	08644215 (England and Wales)
ACCOUNTANTS:	Lloyd Dowson Limited Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ

L2S SYSTEMS LIMITED
ABBREVIATED BALANCE SHEET
30 September 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		941
CURRENT ASSETS			
Stocks		36,319	
Debtors		6,102	
Cash at bank		818	
		<u>43,239</u>	
CREDITORS			
Amounts falling due within one year		<u>5,921</u>	
NET CURRENT ASSETS			<u>37,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,259</u>
CREDITORS			
Amounts falling due after more than one year			<u>47,692</u>
NET LIABILITIES			<u>(9,433)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(9,434)</u>
SHAREHOLDERS' FUNDS			<u>(9,433)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

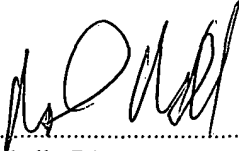
The notes form part of these abbreviated accounts

L2S SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 September 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5/3/15 and were signed by:



.....
M C Mitchell - Director

The notes form part of these abbreviated accounts

L2S SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 9 August 2013 to 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,255
At 30 September 2014	1,255
DEPRECIATION	
Charge for period	314
At 30 September 2014	314
NET BOOK VALUE	
At 30 September 2014	941

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1