

Registered number
Sc300239

L T CONCEPTS LIMITED

Abbreviated Accounts

30 April 2011

TUESDAY



S116R508

SCT

24/01/2012

#748

COMPANIES HOUSE

L T CONCEPTS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

Sc300239

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,556	4,182
Current assets			
Debtors		117	255
Cash at bank and in hand		13,082	23,648
		<u>28,319</u>	<u>23,903</u>
Creditors: amounts falling due within one year		<u>(30,701)</u>	<u>(27,404)</u>
Net current liabilities		(2,382)	(3,501)
Net assets		<u>1,174</u>	<u>681</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,172	679
Shareholders' funds		<u>1,174</u>	<u>681</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.



K. Ross
 Director

Approved by the board on 23 January 2012

LT CONCEPTS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2011

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	15% reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2010	6,930
Additions	-
At 30 April 2011	<u>6,930</u>

Depreciation

At 1 May 2010	2,748
Charge for the year	626
At 30 April 2011	<u>3,374</u>

Net book value

At 30 April 2011	<u>3,556</u>
At 30 April 2010	<u>4,182</u>

3 Share capital

Nominal
value

2011
Number

2011
£

2010
£

Allotted, called up and fully paid:
Ordinary shares

£1 each

-

2

2