

Abbreviated Unaudited Accounts
for the Period 20 April 2012 to 30 April 2013
for
LG HR Solutions Ltd

LG HR Solutions Ltd (Registered number: 08039878)

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for the Period 20 April 2012 to 30 April 2013

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LG HR Solutions Ltd

Company Information

for the Period 20 April 2012 to 30 April 2013

DIRECTORS: Mrs B L Ghailan
A Ghailan

SECRETARY:

REGISTERED OFFICE: 12 Airedale Wharf
Rodley
Leeds
West Yorkshire
LS13 1LD

REGISTERED NUMBER: 08039878 (England and Wales)

ACCOUNTANTS: Greenwood Barton
Barclays Bank Chambers
2 Northgate
Cleckheaton
West Yorkshire
BD19 5AA

LG HR Solutions Ltd (Registered number: 08039878)

Abbreviated Balance Sheet

30 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		494
CURRENT ASSETS			
Debtors		10,931	
Cash at bank		<u>10,464</u>	
		21,395	
CREDITORS			
Amounts falling due within one year		<u>11,575</u>	
NET CURRENT ASSETS			<u>9,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,314</u>
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and loss account			<u>10,014</u>
SHAREHOLDERS' FUNDS			<u>10,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 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 Board of Directors on 18 June 2013 and were signed on its behalf by:

Mrs B L Ghailan - Director

LG HR Solutions Ltd (Registered number: 08039878)

Notes to the Abbreviated Accounts
for the Period 20 April 2012 to 30 April 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

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	681
At 30 April 2013	<u>681</u>
DEPRECIATION	
Charge for period	187
At 30 April 2013	<u>187</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>494</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100
100	Ordinary B	1	100
100	Ordinary C	1	100
			<u><u>300</u></u>

