LSC PROJECT SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

LSC PROJECT SERVICES LIMITED Financial Accounts 2015-09-30

LSC Project Services Limited Company No. 08231668 Abbreviated Balance Sheet 30 September 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		24,201		16,878	
Cash at bank and in hand		-		80	
		24,201		16,958	
Creditors: Amounts Falling Due Within One Year		(24,200)		(16,957)	
NET CURRENT ASSETS (LIABILITIES)		-	1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS		=	1		1
CAPITAL AND RESERVES					
Called up share capital	<u>2</u>		1		1
SHAREHOLDERS' FUNDS		_	1	-	1

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LSC Project Services Limited Company No. 08231668 Abbreviated Balance Sheet (continued) 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Lianne Cowen

29th July 2016

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LSC Project Services Limited Notes to the Abbreviated Accounts For The Year Ended 30 September 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, gross of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

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