L.A.N. COMPUTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2009

COMPANY NUMBER 03083483

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COMPANIES HOUSE

The Directors submit their report and the financial statements of the company for the year ended 31 July 2009

PRINCIPAL ACTIVITY

The principal activity of the company during the year was computer consultancy

FINANCIAL RESULTS AND REVIEW OF BUSINESS

The financial position of the company is shown in the annexed financial statements

DIRECTORS

The director of the company during the year and his interest in the issued ordinary shares of the company is shown below

	31 07.09	31.07 08
A E Howard	1	1

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

a Select suitable accounting policies and then apply them consistently,
b make judgements and estimates that are reasonable and prudent,
c. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the requirements of the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The above report has been prepared in accordance with the provisions relating to companies subject to the small companies regime

Approved by the Board of Directors and signed on their behalf

A.E.Howard ***Dated:*** 01/03/2010

	Notes	2009	2008
FIXED ASSETS			
Tangible Assets	1	27 331	15 094
CURRENT ASSETS			
Debtors	2	-	-
Cash at bank and in hand		63 673	52 195
		63 673	52 195
CREDITORS			
Amounts falling due within one year	3	56 072	52 859
NET CURRENT (LIABILITIES)		7 601	(664)
TOTAL ASSETS		£ 34 932	£ 14 430
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		34 930	14 428
SHAREHOLDERS FUNDS – all equity		£ 34 932	£ 14 430

The directors' statements required by Sections 475(2) and (3) are shown on the following page, which forms part of the Balance Sheet.

The notes on pages 4 to 6 form part of these financial statements

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 July 2009

In approving these financial statements, as directors of the company we hereby confirm that

(a) the company was entitled to the exemption from audit under section 477 of the Companies Act 2006

(b) no notice has been deposited at the registered office of the company under section 476 of the Companies Act 2006 requesting that an audit be undertaken for the financial year

(c) we acknowledge our responsibilities for.

(i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the year ended in accordance with section 394 and 395 and which otherwise comply with the provisions 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 provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on

A.E.Howard
Director

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical convention and are in accordance with applicable United Kingdom accounting standards

TANGIBLE FIXED ASSETS

Fixed Assets are stated at historical cost less depreciation

Depreciation has been charged at rates estimated to write off the cost of the assets over their economic working lives

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

TAXATION

Current tax is provided at amounts expected to be paid using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

CASH FLOW STATEMENTS

The company is a small company and as such is entitled to the exemption contained in FRS1 Cash Flow Statements not to prepare a cash flow statement and associated notes

1 FIXED ASSETS	Equipment	Motor Vehicles	TOTAL
Cost			
As at 1 August 2008	46 565	25 666	72 231
Additions	5 602	15 687	21 289
As at 31 July 2009	52 167	41 353	93 520
Depreciation			
As at 1 August 2008	40 147	16 990	57 137
Charge for the year	3 004	6 048	9 052
As at 31 July 2009	43 151	23 038	66 189
Net Book Value			
As at 31 July 2009	£ 9 016	£ 18 315	£ 27 331
As at 31 July 2008	£ 6 418	£ 8 876	£ 15 094

2. DEBTORS	2009	2008
Due within one year		
Trade debtors	-	-
Other debtors	-	-
	£ -	£ -

3	CREDITORS Amounts falling due within one year:	2009	2008
	Corporation tax	25 855	30 132
	Other taxes & social security costs	16 700	20 376
	Directors loan accounts	10 503	751
	Other creditors & accruals	3 014	1 600
		£ 56 072	£ 52 859

4	SHARE CAPITAL		
	Authorised		
	100 Ordinary shares of £1 each	£ 100	£ 100
	Allotted and fully paid		
	2 Ordinary shares of £1 each	£ 2	£ 2