L.A.N. COMPUTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

COMPANY NUMBER 03083483

FRIDAY

AWRXTSJY

A46 18/03/2011 85

COMPANIES HOUSE

The Directors submit their report and the financial statements of the company for the year ended 31 July 2010.

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 directors of the company during the year and their interest in the issued ordinary shares of the company is shown below·

	31 07.10	31.07 09
A E Howard	1	1
L E Howard	1	1

DIRECTORS RESPONSIBILITIES

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 small companies subject to the small companies regime.

Approved by the Board of Directors and signed on their behalf

L. E. Howard
Secretary

Dated

	Notes	2010	2009
FIXED ASSETS			
Tangible Assets	1	21 963	27 331
CURRENT ASSETS			
Debtors	2	-	-
Cash at bank and in hand		18 893	63 673
		18 893	63 673
CREDITORS			
Amounts falling due within one year	3	31 914	56 072
NET CURRENT (LIABILITIES)		(13 021)	7 601
TOTAL ASSETS		£ 8 942	£ 34 932
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		8 940	34 930
SHAREHOLDERS FUNDS – all equity		£ 8 942	£ 34 932

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 31st July 2010.

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 2009	52 167	41 353	93 520
Additions	1 952	-	1 952
As at 31 July 2010	54 119	41 353	95 472
Depreciation			
As at 1 August 2009	43 151	23 038	66 189
Charge for the year	2 741	4 579	7 320
As at 31 July 2010	45 892	27 617	73 509
Net Book Value			
As at 31 July 2010	£ 8 227	£ 13 736	£ 21 963
As at 31 July 2009	£ 9 016	£ 18 315	£ 27 331

2 DEBTORS	2010	2009
Due within one year		
Trade debtors	-	-
Other debtors	-	-
	£ -	£ -

3. CREDITORS Amounts falling due within one year	2010	2009
Corporation tax	13 266	25 855
Other taxes & social security costs	8 806	16 700
Directors loan accounts	4 559	10 503
Other creditors & accruals	5 283	3 014
	£ 31 914	£ 56 072

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