L.A.N. COMPUTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011

COMPANY NUMBER 03083483

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COMPANIES HOUSE
#265

The Directors submit their report and the financial statements of the company for the year ended 31 July 2011

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 11	31.07.10
Mr A.E. Howard	1	1
Mrs L 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 He is 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:

25th APRIL 2012

	Notes	2011	2010
FIXED ASSETS			
Tangible Assets	1	17 532	21 963
CURRENT ASSETS			
Debtors	2	9 690	-
Cash at bank and in hand		25 327	18 893
		35 017	18 893
CREDITORS			
Amounts falling due within one year	3	32 617	31 914
NET CURRENT (LIABILITIES)		2 400	(13 021)
TOTAL ASSETS		£ 19 932	£ 8 942
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account	5	19 930	8 940
SHAREHOLDERS FUNDS – all equity		£ 19 932	£ 8 942

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 31 July 2011

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 of the Companies Act 2006 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 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 The following rates have been applied -

Fixtures and Fittings	-	25% reducing balance

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 2010	54 119	41 353	95 472
Additions	1 412	-	1 412
As at 31 July 2011	55 531	41 353	96 884
Depreciation			
As at 1 August 2010	45 892	27 617	73 509
Charge for the year	2 409	3 434	5 843
As at 31 July 2011	48 301	31 051	79 352
Net Book Value			
As at 30 July 2011	£ 7 230	£ 10 302	£ 17 532
As at 30 July 2010	£ 8 227	£ 13 736	£ 21 963

2. DEBTORS	2011	2010
Due within one year		
Trade debtors	9 690	-
Other debtors	-	-
	£ 9 690	£ -

3	CREDITORS Amounts falling due within one year:	2011	2010
	Corporation tax	16 929	13 266
	Other taxes & social security costs	13 660	8 806
	Directors loan account	78	4 559
	Other creditors & accruals	1 950	5 283
		£ 32 617	£ 31 914

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

5	PROFIT AND LOSS ACCOUNT		
	Retained profit at 1 August 2010	£ 8 942	34 932
	Profit for year	10 988	(25 990)
	Retained profit at 31 July 2011	19 930	8 942