L.A.N. COMPUTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

COMPANY NUMBER 03083483

THURSDAY
A46WLQRC
A32 07/05/2015 #160
COMPANIES HOUSE

The Directors submit their report and the financial statements of the company for the year ended 31 July 2014.

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 are shown below:

	31.07.14	31.07.13
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:

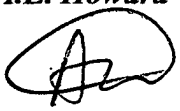
a. Select suitable accounting policies and then apply them consistently;
b. make judgements and estimates that are reasonable and prudent;
c. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue business.

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:

	Notes	2014	2013
FIXED ASSETS			
Tangible Assets	1	10 556	14 071
CURRENT ASSETS			
Debtors	2	-	2 347
Cash at bank and in hand		39 590	25 294
		39 590	27 641
CREDITORS			
Amounts falling due within one year	3	22 668	17 472
NET CURRENT ASSETS		16 922	10 169
TOTAL ASSETS		£ 27 478	£ 24 240
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account	5	27 476	24 238
SHAREHOLDERS FUNDS – all equity		£ 27 478	£ 24 240

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 2014.

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
Motor Vehicles	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 2013	56 431	21 803	78 234
As at 31 July 2014	56 431	21 803	78 234
Depreciation			
As at 1 August 2013	51 858	12 305	64 163
Charge for the year	1 140	2 375	3 515
As at 31 July 2014	52 998	14 680	67 678
Net Book Value			
As at 31 July 2014	£ 3 433	£ 7 123	£ 10 556
As at 31 July 2013	£ 4 573	£ 9 498	£ 14 071

2. DEBTORS	2014	2013
Due within one year		
Trade debtors	-	-
Other debtors	-	2 347
	£ -	£ 2 347

3. CREDITORS	2014	2013
Amounts falling due within one year:		
Corporation tax	16 251	5 375
Other taxes & social security costs	3 106	8 108
Directors loan account	57	-
Other creditors & accruals	3 254	3 989
	£ 22 668	£ 17 472

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 2013	24 238	24 861
Profit for year	63 238	24 377
Equity dividends paid	(60 000)	(25 000)
Retained profit at 31 July 2014	£ 27 476	£ 24 238