Registered Number 02217638

LION COMPUTING SERVICES LIMITED

Abbreviated Accounts

30 April 2012

LION COMPUTING SERVICES LIMITED **Registered Number 02217638**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		328,708		349,417
Investments	3		34,502		12,825
Total fixed assets			363,210		362,242
Current assets					
Debtors		22,385		24,747	
Cash at bank and in hand		55,094		31,538	
Total current assets		77,479		56,285	
Prepayments and accrued income (not expressed within current asset sub-total)				0	
Creditors: amounts falling due within one year		(220,644)		(225,597)	
Net current assets			(143,165)		(169,312)
Total assets less current liabilities			220,045		192,930
Creditors: amounts falling due after one year					(23,065)
Total net Assets (liabilities)			220,045		169,865
Capital and reserves					
Called up share capital			2		2
Profit and loss account			220,043		169,863
Shareholders funds			220,045		169,865

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
R P De Leon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

192611

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	371,631
additions	867
disposals	
revaluations	
transfers	
At 30 April 2012	372,498
Depreciation	
At 30 April 2011	22,214
Charge for year	21,576
on disposals	
At 30 April 2012	43,790
Net Book Value	
At 30 April 2011	349,417
At 30 April 2012	328,708

3 **Investments (fixed assets)**

34502