

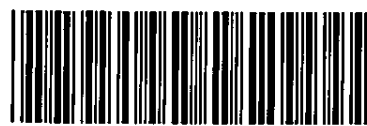
Registered number
1128462

L.M.D. Contractors Limited

Abbreviated Accounts

31 March 2009

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L.M.D. Contractors Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	94,646	73,913
Current assets			
Stocks		128,480	197,500
Debtors		129,313	162,170
Investments held as current assets		65,144	65,144
Cash at bank and in hand		371,040	299,192
		<u>693,977</u>	<u>724,006</u>
Creditors: amounts falling due within one year		<u>(272,307)</u>	<u>(239,270)</u>
Net current assets		421,670	484,736
Net assets		<u>516,316</u>	<u>558,649</u>
Capital and reserves			
Called up share capital	3	4,000	4,000
Profit and loss account		512,316	554,649
Shareholders' funds		<u>516,316</u>	<u>558,649</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


C J Dancy
Director

Approved by the board on 18 November 2009

L.M.D. Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

Cost

At 1 April 2008	133,456
Additions	66,125
Disposals	(21,481)
	<hr/>
At 31 March 2009	178,100

Depreciation

At 1 April 2008	59,543
Charge for the year	23,911
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At 31 March 2009	83,454

Net book value

At 31 March 2009	<hr/> 94,646
At 31 March 2008	<hr/> 73,913

L.M.D. Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			3,000	3,000
B Ordinary shares of £1 each			1,000	1,000
			<u>4,000</u>	<u>4,000</u>

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	3,000	3,000	3,000	3,000
B Ordinary shares of £1 each	1,000	1,000	1,000	1,000
			<u>4,000</u>	<u>4,000</u>