

REGISTERED NUMBER 02707907

LMV MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013

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13/07/2013
COMPANIES HOUSE

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS	NJ Carter DE Pryke (appointed 28/05/2012)
SECRETARY	Zephyr Property Management
REGISTERED OFFICE	51 Middle Road Southampton Hampshire SO19 8FR
REGISTERED NUMBER	02707907

LMV MANAGEMENT COMPANY LIMITED

BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2013

	Notes	31 03 13 £	31 03 12 £
FIXED ASSETS			
Tangible Assets	2	<u>0</u>	<u>0</u>
CURRENT ASSETS			
Called up share Capital not paid		<u>46</u>	<u>46</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46</u>	<u>46</u>
CAPITAL RESERVES			
Share Capital	3	46	46
Profit and Loss Account		<u>0</u>	<u>0</u>
SHAREHOLDERS' FUNDS		<u>46</u>	<u>46</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provision of part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9/7/13 and were signed on its behalf by



NJ Carter - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard and Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 March 2013. However, reference to information relating to the year ended 31 March 2012 has been made where appropriate

2 TANGIBLE FIXED ASSETS

Freehold Property Reversion

COST

At 1 April 2011 and 31 March 2013	<u>0</u>
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DEPRECIATION

At 1 April 2011 and 31 March 2013	<u>0</u>
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NETBOOK VALUE

At 31 March 2012	<u>0</u>
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At 31 March 2013	<u>0</u>
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3 SHARE CAPITAL

2013
£

2012
£

Authorised Share Capital

Ordinary shares of £1 each	<u>46</u>	<u>46</u>
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No 2013
 £

No 2012
 £

Allotted, called up and fully paid
Ordinary shares of £1 each

<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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