

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

L M S Developments Limited

WEDNESDAY



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for the Year Ended 30 April 2010

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**L M S Developments Limited**

**Company Information  
for the Year Ended 30 April 2010**

**DIRECTORS**

Mrs T A Lomas  
A Makin  
D J Schofield

**SECRETARY**

P J Lomas

**REGISTERED OFFICE**

Bridge House  
12 Market Street  
Glossop  
Derbyshire  
SK13 8AR

**REGISTERED NUMBER**

04406287

**ACCOUNTANTS**

Lomas and Company Accountants Limited  
Bridge House  
12 Market Street  
Glossop  
Derbyshire  
SK13 8AR

Abbreviated Balance Sheet  
30 April 2010

	Notes	30 4.10 £	30 4 09 £
<b>CURRENT ASSETS</b>			
Cash at bank		104	104
<b>CREDITORS</b>			
Amounts falling due within one year		255	255
<b>NET CURRENT LIABILITIES</b>		(151)	(151)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(151)	(151)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	12	12
Profit and loss account		(163)	(163)
<b>SHAREHOLDERS' FUNDS</b>		(151)	(151)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 and
- (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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30/07/11 and were signed on its behalf by



Mrs T A Lomas - Director

L M S Developments Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2010

1 ACCOUNTING POLICIES

**Accounting convention**

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

The company was dormant throughout the year ended 30 April 2010. However, reference to information relating to the year ended 30 April 2009 has been made where appropriate

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.4.10 £ <u>12</u>	30.4.09 £ <u>12</u>
12	Ordinary			

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
L M S Developments Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of L M S Developments Limited for the year ended 30 April 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of L M S Developments Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of L M S Developments Limited and state those matters that we have agreed to state to the Board of Directors of L M S Developments Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that L M S Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of L M S Developments Limited. You consider that L M S Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of L M S Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Lomas and Company Accountants Limited  
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SK13 8AR

Date 30/09/14