

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

L M S Developments Limited

WEDNESDAY



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COMPANIES HOUSE

L M S Developments Limited

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for the Year Ended 30 April 2009

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L M S Developments Limited

Company Information
for the Year Ended 30 April 2009

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 2009

	Notes	30 4 09 £	30 4 08 £
CURRENT ASSETS			
Cash at bank		104	115
CREDITORS			
Amounts falling due within one year		255	255
NET CURRENT LIABILITIES		(151)	(140)
TOTAL ASSETS LESS CURRENT LIABILITIES		(151)	(140)
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		(163)	(152)
SHAREHOLDERS' FUNDS		(151)	(140)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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 30/07/14 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 2009

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)

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		Nominal value	30 4 09	30 4 08
Number	Class		£	£
12	Ordinary	£1	<u>12</u>	<u>12</u>