

REGISTERED NUMBER 04730985 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2010

for

LMEQ LIMITED

TUESDAY



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25/01/2011

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COMPANIES HOUSE

LMEQ LIMITED (REGISTERED NUMBER: 04730985)

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for the Year Ended 30 April 2010

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LMEQ LIMITED

Company Information
for the Year Ended 30 April 2010

DIRECTOR

P Lukas

SECRETARY

P Lukas

REGISTERED OFFICE

47 Hays Mews
Mayfair
London
W1J 5QE

REGISTERED NUMBER

04730985 (England and Wales)

ACCOUNTANTS:

Lees Chartered Accountants
The Granary
Brewer Street
Bletchingley
Surrey
RH1 4QP

LMEQ LIMITED (REGISTERED NUMBER: 04730985)

Abbreviated Balance Sheet
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		239,792		185,044
CURRENT ASSETS					
Debtors		8,520		47,610	
Cash at bank		1,196		352	
		<u>9,716</u>		<u>47,962</u>	
CREDITORS					
Amounts falling due within one year		<u>610,493</u>		<u>433,044</u>	
NET CURRENT LIABILITIES			<u>(600,777)</u>		<u>(385,082)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(360,985)</u>		<u>(200,038)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(361,085)</u>		<u>(200,138)</u>
SHAREHOLDERS' FUNDS			<u>(360,985)</u>		<u>(200,038)</u>

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 director acknowledges his 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 director on 19/01/2011 and were signed by


P Lukas - Director



The notes form part of these abbreviated accounts

LMEQ LIMITED (REGISTERED NUMBER 04730985)

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	231,305
Additions	126,261
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At 30 April 2010	357,566
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DEPRECIATION	
At 1 May 2009	46,261
Charge for year	71,513
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At 30 April 2010	117,774
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NET BOOK VALUE	
At 30 April 2010	239,792
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At 30 April 2009	185,044
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 4 10 £	30 4 09 £
Number	Class			
1	ordinary shares	£100	100	100
			<hr/>	<hr/>