REGISTERED NUMBER: 06339476

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

LAMAID PROPERTIES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

LAMAID PROPERTIES LTD

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR:	N Goss
REGISTERED OFFICE:	8 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER:	06339476
ACCOUNTANTS:	Waight & Company Ltd 8 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

LAMAID PROPERTIES LTD (REGISTERED NUMBER: 06339476)

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	31.7.11 £
CREDITORS			
Amounts falling due within one year	2	548,628	548,628
NET CURRENT LIABILITIES		(548,628)	(548,628)
TOTAL ASSETS LESS CURRENT LIABILITIES		(548,628)	(548,628)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(548,629)	(548,629)
SHAREHOLDERS' FUNDS		(548,628)	(548,628)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 April 2013 and were signed by:

N Goss - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared on a going concern basis on the basis that existing funding will continue to be provided by the company's financiers.

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 31 July 2012. However, reference to information relating to the year ended 31 July 2011 has been made where appropriate.

Turnover
Turnover comprises the sale price of construction projects. Revenue is recognised when the sale is legally completed.

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

2. CREDITORS

Creditors include an amount of £ 28,217 (31.7.11 - £ 28,217) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	1	1	1

4. RELATED PARTY DISCLOSURES

Lamaid Developments Limited

A company in which Mr N Goss owns 100% of the issued share capital.

The company has received an interest free loan, included in Creditors-Amounts falling due within one year, of £50,070 (2011 - £50,070) from Lamaid Developments Limited.

	31.7.12 £	31.7.11 £
Amount due to related party at the balance sheet date	50,070	50,070

continued...

4. RELATED PARTY DISCLOSURES - continued

Evengain Investments Limited

A company which is controlled by Mr N Goss.

The company also received a loan, from Evengain Investments Limited of £459,334 (2011 - £110,121). This is included in Creditors-Amounts falling due within one year.

	31.7.12	31.7.11
	£	£
Amount due to related party at the balance sheet date	459,334	110,121

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is N Goss.

On 1 December 2010, N Goss acquired 100% of the issued share capital and became the ultimate controlling party.