

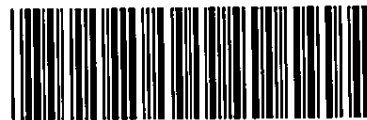
Registration number 07668157

# LMFA Limited

Unaudited Abbreviated Accounts

for the Period from 14 June 2011 to 30 June 2012

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**LMFA Limited**  
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**LMFA Limited**  
**(Registration number: 07668157)**  
**Abbreviated Balance Sheet at 30 June 2012**

	Note	30 June 2012 £
<b>Current assets</b>		
Debtors		17,146
Cash at bank and in hand		<u>281</u>
		17,427
Creditors Amounts falling due within one year		<u>(14,140)</u>
Net assets		<u><u>3,287</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		<u>3,286</u>
Shareholders' funds		<u><u>3,287</u></u>

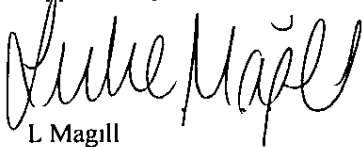
For the period ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 7 March 2013 and signed on its behalf by



L Magill  
Director

## **LMFA Limited**

### **Notes to the Abbreviated Accounts for the Period from 14 June 2011 to 30 June 2012**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>30 June 2012</b>	
	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

##### **New shares allotted**

During the period 1 ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. The share capital was issued in order to create the company.

#### **3 Related party transactions**

##### **Directors' advances and credits**

	<b>14 June 2011 to 30 June 2012</b>
	<b>£</b>
<b>L Magill</b>	
Interest free withdrawals	38,064
Capital introduced	(12,164)
Mileage	(13,452)
Amount owed to the company at the period end	12,448