

LBM CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JANUARY 2016 TO 31 JANUARY 2017

LBM CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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LBM CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 JANUARY 2016 TO 31 JANUARY 2017

Director	Besim Nabolli
Company Number	09948350 (England and Wales)
Registered Office	1 Fir Tree Walk Dagenham Essex RM10 7AP
Accountants	SGS Accountants Limited 19 Hurstwood Chatham Kent ME5 0XJ

LBM CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	10,125
Current assets		
Debtors	5	26,337
Cash at bank and in hand		5,813
		<u>32,150</u>
Creditors: amounts falling due within one year	6	(40,963)
Net current liabilities		<u>(8,813)</u>
Net assets		<u>1,312</u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account		1,311
Shareholders' funds		<u><u>1,312</u></u>

For the period ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 September 2017.

Besim Nabolli
Director

Company Registration No. 09948350

LBM CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 JANUARY 2016 TO 31 JANUARY 2017

1 Statutory information

LBM Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 09948350. The registered office and principal place of business is 1 Fir Tree Walk, Dagenham, Essex, RM10 7AP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Reducing Balance
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 13 January 2016	-
Additions	13,500
At 31 January 2017	13,500
Depreciation	
Charge for the period	3,375
At 31 January 2017	3,375
Net book value	
At 31 January 2017	10,125

5 Debtors

	2017
	£
Other debtors	26,337

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2017
	£
Trade creditors	38,000
Taxes and social security	10,146
Loans from directors	(7,183)
	<hr/> 40,963 <hr/>

7 Share capital	2017
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>
Shares issued during the period:	
1 Ordinary shares of £1 each	1
	<hr/>

8 Average number of employees

During the period the average number of employees was 0.

