

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

LMK Solutions Ltd

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for the Year Ended 31 March 2013

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DIRECTORS:

L M Kemp
Mrs S C Kemp

SECRETARY:

Mrs S C Kemp

REGISTERED OFFICE:

97 Derbeth Grange
Kingswells
Aberdeen
AB15 8UD

REGISTERED NUMBER:

SC406876 (Scotland)

ACCOUNTANTS:

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		2,137		-
CURRENT ASSETS					
Debtors		6,064		2,757	
Cash at bank		<u>42,596</u>		<u>32,348</u>	
		48,660		35,105	
CREDITORS					
Amounts falling due within one year		<u>24,780</u>		<u>16,436</u>	
NET CURRENT ASSETS			<u>23,880</u>		<u>18,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,017		18,669
PROVISIONS FOR LIABILITIES			<u>427</u>		<u>-</u>
NET ASSETS			<u><u>25,590</u></u>		<u><u>18,669</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>25,580</u>		<u>18,659</u>
SHAREHOLDERS' FUNDS			<u><u>25,590</u></u>		<u><u>18,669</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

LMK Solutions Ltd (Registered number: SC406876)

Abbreviated Balance Sheet - continued

31 March 2013

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 19 December 2013 and were signed on its behalf by:

L M Kemp - Director

Mrs S C Kemp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Computer equipment - 33% 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	
Additions	3,205
At 31 March 2013	<u>3,205</u>
DEPRECIATION	
Charge for year	1,068
At 31 March 2013	<u>1,068</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,137</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
10	Ordinary	£1.00	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.