Registration number: SC406876

LMK Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Lime Blue Accountancy Ltd
8 Albert Street
Aberdeen
AB25 1XQ

LMK Solutions Ltd
Contents

LMK Solutions Ltd
(Registration number: SC406876)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		319	1,707
Current assets			
Debtors		27,804	2,909
Cash at bank and in hand		37,145	58,728
		64,949	61,637
Creditors: Amounts falling due within one year		(22,399)	(26,096)
Net current assets		42,550	35,541
Total assets less current liabilities		42,869	37,248
Provisions for liabilities		-	(341)
Net assets		42,869	36,907
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		42,859	36,897
Shareholders' funds		42,869	36,907

For the year ending 31 March 2015 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 31 December 2015 and signed on its behalf by:

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LM Kemp
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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SC Kemp
Director

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% on cost

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	4,163	4,163
At 31 March 2015	4,163	4,163
Depreciation		
At 1 April 2014	2,456	2,456
Charge for the year	1,388	1,388
At 31 March 2015	3,844	3,844
Net book value		
At 31 March 2015	319	319
At 31 March 2014	1,707	1,707

3 Share capital

Allotted, called up and fully paid shares

	2015 No.	2015 £	2014 No.	2014 £
Ordinary of £1 each	10	10	10	10