

Registered number  
07211897

LM Homeworks Ltd  
Abbreviated Accounts

30 April 2015



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A30 26/01/2016 #101  
COMPANIES HOUSE

**LM Homeworks Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,137	4,999
<b>Current assets</b>			
Cash at bank and in hand		5,746	8,040
<b>Creditors: amounts falling due within one year</b>		(11,170)	(12,436)
<b>Net current liabilities</b>		(5,424)	(4,396)
<b>Net (liabilities)/assets</b>		(3,287)	603
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,288)	602
<b>Shareholders' funds</b>		(3,287)	603

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Leigh Mallows  
Director

Approved by the board on 23rd January, 2016

**LM Homeworks Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

**Cost**

At 1 May 2014 11,449

At 30 April 2015 11,449

**Depreciation**

At 1 May 2014 6,450

Charge for the year 2,862

At 30 April 2015 9,312

**Net book value**

At 30 April 2015 2,137

At 30 April 2014 4,999

<b>3 Share capital</b>	<b>2015 No</b>	<b>2014 No</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>