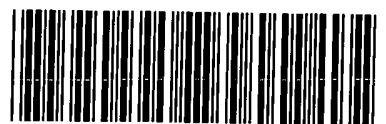


Registered number
07211897

LM Homeworks Ltd
Abbreviated Accounts
30 April 2016

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LM Homeworks Ltd
Abbreviated Balance Sheet
as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	2,137
Current assets			
Cash at bank and in hand		8,626	5,746
Creditors: amounts falling due within one year		(16,693)	(11,170)
Net current liabilities		<u>(8,067)</u>	<u>(5,424)</u>
Net liabilities		<u>(8,067)</u>	<u>(3,287)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(8,068)	(3,288)
Shareholders' funds		<u>(8,067)</u>	<u>(3,287)</u>

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 2nd June, 2016

LM Homeworks Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 2015	11,449
At 30 April 2016	<u>11,449</u>

Depreciation

At 1 May 2015	9,312
Charge for the year	2,137
At 30 April 2016	<u>11,449</u>

Net book value

At 30 April 2016	<u>-</u>
At 30 April 2015	<u>2,137</u>

3 Share capital

	2016	2015	2016	2015
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>