

Registered number

06345694

LRM Associates Limited

Abbreviated Accounts

31 August 2013

LRM Associates Limited

Report to the director on the preparation of the unaudited abbreviated accounts of LRM Associates Limited for the year ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of LRM Associates Limited for the year ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Jays

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

1 March 2014

LRM Associates Limited**Registered number: 06345694****Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	444	-
Current assets			
Debtors		20,076	10,796
Cash at bank and in hand		11,377	62,785
		<u>31,453</u>	<u>73,581</u>
Creditors: amounts falling due within one year		<u>(24,724)</u>	<u>(13,093)</u>
Net current assets		<u>6,729</u>	<u>60,488</u>
Net assets		<u>7,173</u>	<u>60,488</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>7,172</u>	<u>60,487</u>
Shareholders' funds		<u>7,173</u>	<u>60,488</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.

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.

LR Moyle

Director

Approved by the board on 1 March 2014

1 Accounting policies

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

Computer equipment	25% straight line
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Cost

Depreciation

Net book value

At 31 August 2013 444

Allotted, called up and fully paid:

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
LR Moyle				
Directors' current account	(10,553)	(35,498)	63,000	16,949

(10,553)

(35,498)

63,000

16,949

The director had an ongoing current account with the company as detailed above. The current account is interest free, unsecured and repayable on demand.

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.