Registered number
07211897

LM Homeworks Ltd

Abbreviated Accounts

30 April 2014

LM Homeworks Ltd
Abbreviated Balance Sheet
as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		4,999		6,762
Current assets					
Cash at bank and in hand		8,040		4,972	
Creditors: amounts falling due within one year		(12,436)		(7,044)	
Net current liabilities			(4,396)		(2,072)
Net assets			603		4,690
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			602		4,689
Shareholders' funds			603		4,690

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 June, 2014

LM Homeworks Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 2013	10,349
Additions	1,100
At 30 April 2014	11,449
Depreciation	
At 1 May 2013	3,587
Charge for the year	2,863
At 30 April 2014	6,450
Net book value	
At 30 April 2014	4,999
At 30 April 2013	6,762

3 Share capital

	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1