

Registered number
07211897

LM Homeworks Ltd
Abbreviated Accounts
30 April 2014

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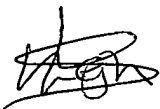
LM Homeworks Ltd
Abbreviated Balance Sheet
as at 30 April 2014

	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	<u>11,449</u>
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Depreciation

At 1 May 2013	3,587
Charge for the year	2,863

At 30 April 2014	<u>6,450</u>
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Net book value

At 30 April 2014	<u>4,999</u>
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At 30 April 2013	<u>6,762</u>
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3 Share capital

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