

L.A.M. ASSOCIATES LIMITED

**Company Registration Number:
03742321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

L.A.M. ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Liza Miles
Registered office:	The Old Chapel New Passage Road Pilning Bristol BS35 4LZ
Company Registration Number:	03742321 (England and Wales)

L.A.M. ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,264	664
Total fixed assets:		<u>1,264</u>	<u>664</u>
Current assets			
Debtors:		1,500	1,185
Cash at bank and in hand:		2,157	13,339
Total current assets:		<u>3,657</u>	<u>14,524</u>
Creditors			
Creditors: amounts falling due within one year		3,704	12,838
Net current assets (liabilities):		<u>(47)</u>	<u>1,686</u>
Total assets less current liabilities:		<u>1,217</u>	<u>2,350</u>
Total net assets (liabilities):		<u><u>1,217</u></u>	<u><u>2,350</u></u>

The notes form part of these financial statements

L.A.M. ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,215	2,348
Total shareholders funds:		<u>1,217</u>	<u>2,350</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liza Miles
Status: Director

The notes form part of these financial statements

L.A.M. ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover policy

Turnover represents the invoiced amounts for services provided, net of value added tax.

Tangible fixed assets depreciation policy

25% per annum on written down value

L.A.M. ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,556
Additions:	915
At 31st March 2012:	4,471
Depreciation	
At 01st April 2011:	2,892
Charge for year:	315
At 31st March 2012:	3,207
Net book value	
At 31st March 2012:	1,264
At 31st March 2011:	664

L.A.M. ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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