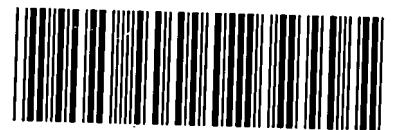


Company Registration No. SC375587 (Scotland)

LMVJ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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20/12/2014

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COMPANIES HOUSE

LMVJ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,879		3,136
Investments	2		95,000		10,265
			<u>96,879</u>		<u>13,401</u>
Current assets					
Debtors		13,403		12,747	
Cash at bank and in hand		8,034		31,438	
		<u>21,437</u>		<u>44,185</u>	
Creditors: amounts falling due within one year		<u>(116,237)</u>		<u>(27,006)</u>	
Net current (liabilities)/assets			<u>(94,800)</u>		<u>17,179</u>
Total assets less current liabilities			<u>2,079</u>		<u>30,580</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,077		30,578
Shareholders' funds			<u>2,079</u>		<u>30,580</u>

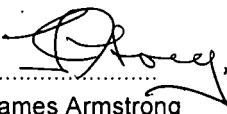
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18-12-14


Mr James Armstrong
Director

Company Registration No. SC375587

LMVJ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	16.67% Straight Line
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1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

LMVJ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2013	3,763	10,265	14,028
Additions	-	95,000	95,000
Disposals	-	(10,265)	(10,265)
At 31 March 2014	3,763	95,000	98,763
Depreciation			
At 1 April 2013	627	-	627
Charge for the year	1,257	-	1,257
At 31 March 2014	1,884	-	1,884
Net book value			
At 31 March 2014	1,879	95,000	96,879
At 31 March 2013	3,136	10,265	13,401

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
IA3 Limited	Scotland	Ordinary	38.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
IA3 Limited	Principal activity IT Consultancy	85,854	25,764

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2