Registered Number 07152626

LCM Associates Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
259 Otley Road
West Park
Leeds
West Yorkshire
LS16 5LQ

Bankers:
Santander UK plc
PO Box 10102
21 Prescot Street
London
Greater London
E1 8TN

LCM Associates Limited **Registered Number 07152626**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		479
			479
Current assets			
Debtors		9,090	
Cash at bank and in hand		13,031	
Total current assets		22,121	
Creditors: amounts falling due within one year		(18,016)	
Net current assets (liabilities)			4,105
Total assets less current liabilities			4,584
Total net assets (liabilities)			4,584
Capital and reserves			
Called up share capital	3		2
Profit and loss account			4,582
Shareholders funds			4,584

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2011

And signed on their behalf by:
Mrs K Robinson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

Accounting basis
The Financial Statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
Cost		**£**
Additions	-	770
At 31 March 2011	-	770
Depreciation		
Charge for year	-	291
At 31 March 2011	-	291
Net Book Value		
At 31 March 2011		479

3 Share capital

	2011
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:
2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2