Registered number 6345694

LRM Associates Limited
Abbreviated Accounts
31 August 2008

WEDNESDAY



APB3K7VZ 04/03/2009 COMPANIES HOUSE

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LRM Associates Limited Abbreviated Balance Sheet as at 31 August 2008

	Notes	2008 £
Fixed assets Tangible assets	2	401
Current assets Cash at bank and in hand	22	,148
Creditors: amounts falling du within one year		,508)
Net current assets		640
Net assets		1,041
Capital and reserves Called up share capital Profit and loss account	3	1 1,040
Shareholders' funds		1,041_

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L Moyle Director

Approved by the board on 27 December 2008

LRM Associates Limited Notes to the Abbreviated Accounts for the period ended 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

Plant and machinery

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

25% straight line

	Plant and machinery	•	2070 Straight into	
2	Tangible fixed assets			£
	Cost Additions			535
	At 31 August 2008			535
	Depreciation Charge for the period			134
	At 31 August 2008			134
	Net book value At 31 August 2008			401
3	Share capital			2008 £
	Authorised: Ordinary shares of £1 each		_	100
	Allested collect up and fully poids	2008 No		2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1		1_