REGISTERED NUMBER: 03401992 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

LPM PROPERTIES LIMITED

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LPM PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	M J Hallybone.
SECRETARY:	D A Sheekey
REGISTERED OFFICE:	Sutherland House 1759 London Road Leigh-on-Sea Essex SS9 2RZ
REGISTERED NUMBER:	03401992 (England and Wales)
ACCOUNTANTS:	Platt Rushton LLP Chartered Accountants Sutherland House 1759 London Road Leigh On Sea Essex SS9 2RZ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**232,939**		220,853
Investments	3		**537,569**		451,177
			770,508		672,030
CURRENT ASSETS					
Debtors		**5,568**		11,268	
Cash at bank		**14,237**		6,454	
		19,805		17,722	
CREDITORS					
Amounts falling due within one year		**355,963**		283,197	
NET CURRENT LIABILITIES			**(336,158)**		(265,475)
TOTAL ASSETS LESS CURRENT LIABILITIES			**434,350**		406,555
CAPITAL AND RESERVES					
Called up share capital	4		**2,000**		2,000
Profit and loss account			**432,350**		404,555
SHAREHOLDERS' FUNDS			**434,350**		406,555

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2013 and were signed by:

M J Hallybone. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

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

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	**351,045**
Additions	**12,086**
At 31 December 2012	**363,131**
DEPRECIATION	
At 1 January 2012 and 31 December 2012	**130,192**
NET BOOK VALUE	
At 31 December 2012	**232,939**
At 31 December 2011	220,853

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans
	£
COST	
At 1 January 2012	**451,177**
Additions	**86,392**
At 31 December 2012	**537,569**
NET BOOK VALUE	
At 31 December 2012	**537,569**
At 31 December 2011	451,177

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
2,000	Ordinary	£1	**2,000**	2,000

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 1072 of the Companies Act 2006.