Registered Number 03742321

L.A.M. ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

L.A.M. ASSOCIATES LIMITED **Registered Number 03742321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		664		289
Total fixed assets			664		289
Current assets					
Debtors		1,185		6,315	
Cash at bank and in hand		13,339		23,019	
Total current assets		14,524		29,334	
Creditors: amounts falling due within one year		(1,100)		(14,026)	
Net current assets			13,424		15,308
Total assets less current liabilities			14,088		15,597
Accruals and deferred income			(11,738)		(9,738)
Total net Assets (liabilities)			2,350		5,859
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,348		5,857
Shareholders funds			2,350		5,859

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 December 2011

And signed on their behalf by:
Liza Miles, 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**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced amounts for services provided, net of VAT

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	2,960
additions	596
disposals	
revaluations	
transfers	
At 31 March 2011	3,556
Depreciation	
At 31 March 2010	2,671
Charge for year	221
on disposals	
At 31 March 2011	2,892
Net Book Value	
At 31 March 2010	289
At 31 March 2011	664