L.A.M. ASSOCIATES LIMITED

Company Registration Number:
03742321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

L.A.M. ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**590**	786
Total fixed assets:		**590**	786
Current assets			
Debtors:		**15,080**	
Cash at bank and in hand:		**2,745**	1,851
Total current assets:		**17,825**	1,851
Creditors: amounts falling due within one year:		**(17,301)**	(1,509)
Net current assets (liabilities):		**524**	342
Total assets less current liabilities:		**1,114**	1,128
Total net assets (liabilities):		**1,114**	1,128

The notes form part of these financial statements

L.A.M. ASSOCIATES LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**1,112**	1,126
Shareholders funds:		**1,114**	1,128

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liza Miles
Status: Director

The notes form part of these financial statements

L.A.M. ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover policy

Turnover represents the invoiced amounts for services provided, net of value added tax

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at 25% per annum on written down value

L.A.M. ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	4,921
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	4,921
Depreciation	
01 April 2015:	4,135
Charge for year:	196
On disposals:	0
Other adjustments:	0
31 March 2016:	4,331
Net book value	
31 March 2016:	**590**
31 March 2015:	**786**

L.A.M. ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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