Registered Number 07168621

LMDS ARCHITECTURAL LIMITED

Abbreviated Accounts

31 March 2016

LMDS ARCHITECTURAL LIMITED **Registered Number 07168621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	29,752	35,024
		29,752	35,024
Current assets			
Cash at bank and in hand		33,119	15,130
		33,119	15,130
Creditors: amounts falling due within one year		(32,766)	(30,990)
Net current assets (liabilities)		353	(15,860)
Total assets less current liabilities		30,105	19,164
Total net assets (liabilities)		30,105	19,164
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,005	19,064
Shareholders' funds		30,105	19,164

- 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.

Approved by the Board on 29 December 2016

And signed on their behalf by:
L MORGANS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
In the normal course of business

Tangible assets depreciation policy
15% reducing balance on plant

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	41,282
Additions	757
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	42,039
Depreciation	
At 1 April 2015	6,258
Charge for the year	6,029
On disposals	-
At 31 March 2016	12,287
Net book values	
At 31 March 2016	29,752
At 31 March 2015	35,024

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.