REGISTERED NUMBER: 07962913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

LMK Builders Limited

LMK Builders Limited (Registered number: 07962913)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTOR:	Mr L Kuczera
REGISTERED OFFICE:	33 Glebe Crescent Rugby Warwickshire CV21 2HG
REGISTERED NUMBER:	07962913 (England and Wales)
ACCOUNTANTS:	AJ Wells & Co Eastlands Court St Peters Road Rugby Warwickshire CV21 3QP

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Intangible assets	2		2,000		4,000
Tangible assets	3		6,735		8,621
			8,735		12,621
CURRENT ASSETS					
Debtors		11,498		-	
Cash at bank		-		2,702	
		11,498		2,702	
CREDITORS					
Amounts falling due within one year		14,476		9,766	
NET CURRENT LIABILITIES			(2,978)		(7,064)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,757		5,557
CREDITORS					
Amounts falling due after more than one year			(3,888)		(1,021)
PROVISIONS FOR LIABILITIES			(1,226)		(1,692)
NET ASSETS			643		2,844
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			543		2,744
SHAREHOLDERS' FUNDS			643		2,844

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2016

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 30 November 2016 and were signed by:

Mr L Kuczera - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

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 January 2015).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015 and 28 February 2016	10,000
AMORTISATION	
At 1 March 2015	6,000
Amortisation for year	2,000
At 28 February 2016	8,000
NET BOOK VALUE	
At 28 February 2016	2,000
At 28 February 2015	4,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	19,789
Additions	361
At 28 February 2016	20,150
DEPRECIATION	
At 1 March 2015	11,168
Charge for year	2,247
At 28 February 2016	13,415
NET BOOK VALUE	
At 28 February 2016	6,735
At 28 February 2015	8,621

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	100	100

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.