Registered number: 09046921

Lmg Tech Ltd

ABBREVIATED ACCOUNTS

FOR THE 378 DAY PERIOD ENDED 31/05/2015

Prepared By:
Kojo & Company Limited
118-120
London Road
Mitcham
Surrey
CR4 3LB

Lmg Tech Ltd

ABBREVIATED ACCOUNTS

FOR THE 378 DAY PERIOD ENDED 31/05/2015

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The company's registered number is 09046921

Lmg Tech Ltd

Registered Number: 09046921

BALANCE SHEET AT 31/05/2015

	Notes	2015 £

FIXED ASSETS			
Tangible assets	2		3,775
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	5,993	
Cash at bank and in hand		1,093	
		7,086	
CREDITORS: Amounts falling due within one year		15,613	
NET CURRENT LIABILITIES			(8,527)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,752)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(4,852)
SHAREHOLDERS' FUNDS			(4,752)

For the year ending 31/05/2015 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 16/02/2016 and signed on their behalf by

Jason Paul Green
Director

Lmg Tech Ltd

NOTES TO THE ACCOUNTS
FOR THE 378 DAY PERIOD ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles	Equipment	Total
	£	£	£
Cost			
Additions	4,750	284	5,034
At 31/05/2015	4,750	284	5,034
Depreciation			
For the 378 day period	1,188	71	1,259
At 31/05/2015	1,188	71	1,259
Net Book Amounts			
At 31/05/2015	3,562	213	3,775

3. DEBTORS

	2015
	£
Amounts falling due within one year:	
Trade debtors	2,243
Other debtors	3,750
	5,993

4. SHARE CAPITAL

	2015
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100
New shares issued during period:	
100 Ordinary shares of £1 each	100
	100

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