REGISTERED NUMBER: SC403326 (Scotland)

Abbreviated Unaudited Accounts

for the Period 11 July 2011 to 31 July 2012

for

L and M Fife Limited

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for the Period 11 July 2011 to 31 July 2012

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L and M Fife Limited

Company Information
for the Period 11 July 2011 to 31 July 2012

DIRECTORS:	D Livingstone J H Moyes
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC403326 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Investments	2		201
CREDITORS			
Amounts falling due within one year		199	
NET CURRENT LIABILITIES			(199)
TOTAL ASSETS LESS CURRENT LIABILITIES			2
CAPITAL AND RESERVES			
Called up share capital	3		2
SHAREHOLDERS' FUNDS			2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 10 April 2013 and were signed on its behalf by:

J H Moyes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 July 2011 to 31 July 2012

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 April 2008).

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	201
At 31 July 2012	201
NET BOOK VALUE	
At 31 July 2012	201

The company's investments at the balance sheet date in the share capital of companies include the following:

L and M Joiners Limited
Nature of business: Joinery company

Class of shares:	% holding
Ordinary	100.00

	2012 £
Aggregate capital and reserves	67,545
Profit for the period	88,804

Unique Flooring Fife Limited
Nature of business: Supply and installation of quality floorings.

Class of shares:	% holding
Ordinary	100.00

	30.6.12 £
Aggregate capital and reserves	(13,444)
Loss for the period	(13,644)

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.