Registered Number SC486554

L M D INSPECTIONS LIMITED

Abbreviated Accounts

31 December 2016

L M D INSPECTIONS LIMITED **Registered Number SC486554**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*31/12/2016*	*30/09/2015*
		£	£
Fixed assets			
Tangible assets	2	1,680	2,301
		1,680	2,301
Current assets			
Debtors		-	2,155
Cash at bank and in hand		8,180	35,172
		8,180	37,327
Creditors: amounts falling due within one year		(4,395)	(17,468)
Net current assets (liabilities)		3,785	19,859
Total assets less current liabilities		5,465	22,160
Provisions for liabilities		0	(460)
Total net assets (liabilities)		5,465	21,700
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,365	21,600
Shareholders' funds		5,465	21,700

- For the year ending 31 December 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 26 June 2017

And signed on their behalf by:
Russel Gray, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015).

Turnover policy
Turnover represents the value of goods and services supplied by the company, net of value added tax.
Turnover is recognised by reference to an assessment of the fair value of the services provided at the balance sheet date.

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

Equipment straight line 20%

Other accounting policies
Taxation
Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,907
Additions	139
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	3,046
Depreciation	
At 1 October 2015	606
Charge for the year	760
On disposals	-
At 31 December 2016	1,366
Net book values	

At 31 December 2016	1,680
At 30 September 2015	2,301

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	31/12/2016	*30/09/2015*
	£	£
100 Ordinary shares of £1 each	100	100

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