

LMVC BUSINESS PROMOTIONS LIMITED

**Company Registration Number:
04461781 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

LMVC BUSINESS PROMOTIONS LIMITED

Company Information for the Period Ended 30th June 2012

Director:

Winett Devon Hines
Ullanda Alexander
Arthur Selbourne Campbell
Keith Anthony Davidson
Clinton Leopold Delisser
Antonia Adellita Francis
Hubert Stuart Greenaway
Algernon Joseph
Joseph Samuel Kelly
James Ryan
Deryck Howard Plummer Sterne

Company secretary:

Winett Devon Hines

Registered office:

52 Avondale Road
Tottenham
London
N15 3SH

Company Registration Number:

04461781 (England and Wales)

LMVC BUSINESS PROMOTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,000	1,900
Total fixed assets:		<u>2,000</u>	<u>1,900</u>
Current assets			
Stocks:		1,391	1,201
Debtors:		0	0
Cash at bank and in hand:		6,121	6,366
Total current assets:		<u>7,512</u>	<u>7,567</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>7,512</u>	<u>7,567</u>
Total assets less current liabilities:		9,512	9,467
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>9,512</u></u>	<u><u>9,467</u></u>

The notes form part of these financial statements

LMVC BUSINESS PROMOTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	6,110	6,110
Revaluation reserve:		0	0
Profit and Loss account:		3,402	3,357
Total shareholders funds:		<u>9,512</u>	<u>9,467</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Deryck Howard Plummer Sterne

Status: Director

Name: Keith Anthony Davidson

Status: Director

The notes form part of these financial statements

LMVC BUSINESS PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a historical cost basis.

Turnover policy

The Turnover level for sales for the company's products is a function of the sales and marketing activities of the company's volunteer sales team.

Tangible fixed assets depreciation policy

Tangible assets are depreciated by an annual 10% reduction to the value of these assets.

Intangible fixed assets amortisation policy

The company reported no Intangible assets requiring amortisation.

Valuation information and policy

Shares are valued at £10.00 per share.

Other accounting policies

None.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	1,900
Additions:	100
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2012:	2,000
Depreciation	
At 01st July 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th June 2012:	0
Net book value	
At 30th June 2012:	2,000
At 30th June 2011:	1,900

None.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	611	10.00	6,110
Preference shares:	0	0.00	0
Total share capital:			<u>6,110</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	611	10.00	6,110
Preference shares:	0	0.00	0
Total share capital:			<u>6,110</u>

None.
