

**LMVC BUSINESS PROMOTIONS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

**SUBMITTED**

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# **LMVC BUSINESS PROMOTIONS LIMITED**

## **Company Information for the Period Ended 30th June 2013**

**Director:**

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

**Company secretary:**

Deryck Howard Plummer Sterne

**Registered office:**

52 Avondale Road  
Tottenham  
London  
N15 3SH

**Company Registration Number:**

04461781 (England and Wales)

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# LMVC BUSINESS PROMOTIONS LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	4	2,000	2,000
<b>Total fixed assets:</b>		<u>2,000</u>	<u>2,000</u>
<b>Current assets</b>			
Stocks:		1,232	1,391
Debtors:		0	0
Cash at bank and in hand:		5,332	6,121
<b>Total current assets:</b>		<u>6,564</u>	<u>7,512</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>6,564</u>	<u>7,512</u>
<b>Total assets less current liabilities:</b>		8,564	9,512
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>8,564</u></u>	<u><u>9,512</u></u>

The notes form part of these financial statements

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# LMVC BUSINESS PROMOTIONS LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	5,310	6,110
Revaluation reserve:		0	0
Profit and Loss account:		3,254	3,402
<b>Total shareholders funds:</b>		<u>8,564</u>	<u>9,512</u>

For the year ending 30 June 2013 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 31 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Anthony Davidson

Status: Director

Name: Arthur Seymour Campbell

Status: Director

Name: Deryck Howard Plummer Sterne

Status: Director

Name: James Ryan

Status: Director

Name: Clinton Leopold Delisser

Status: Director

Name: Joseph Samuel Kelly

Status: Director

The notes form part of these financial statements

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# **LMVC BUSINESS PROMOTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **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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# LMVC BUSINESS PROMOTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Tangible assets

	Total
Cost	£
At 01st July 2012:	2,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2013:	2,000
<b>Depreciation</b>	
At 01st July 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th June 2013:	0
<b>Net book value</b>	
At 30th June 2013:	2,000
At 30th June 2012:	2,000

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# LMVC BUSINESS PROMOTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	611	10.00	<b>6,110</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>6,110</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	531	10.00	<b>5,310</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>5,310</b>

80 shares to the value of £800.00 were withdrawn for the accounting period.

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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.