

LMVC BUSINESS PROMOTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

LMVC BUSINESS PROMOTIONS LIMITED

Company Information for the Period Ended 30th June 2015

Director:

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

Company secretary:

Deryck Howard Plummer Sterne

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,000	2,000
Total fixed assets:		<u>2,000</u>	<u>2,000</u>
Current assets			
Stocks:		4,856	1,232
Debtors:		0	0
Cash at bank and in hand:		5,332	5,332
Total current assets:		<u>10,188</u>	<u>6,564</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>10,188</u>	<u>6,564</u>
Total assets less current liabilities:		12,188	8,564
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>12,188</u></u>	<u><u>8,564</u></u>

The notes form part of these financial statements

LMVC BUSINESS PROMOTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	8,749	5,310
Revaluation reserve:		0	0
Profit and Loss account:		3,439	3,254
Total shareholders funds:		12,188	8,564

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

The financial statements were approved by the Board of Directors on 19 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Anthony Davidson

Status: Director

Name: Deryck Howard Plummer Sterne

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a historical 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.

LMVC BUSINESS PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	2,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2015:	2,000
Depreciation	
At 01st July 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th June 2015:	0
Net book value	
At 30th June 2015:	2,000
At 30th June 2014:	2,000

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	531	10.00	5,310
Preference shares:	0	0.00	0
Total share capital:			<u>5,310</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	874	10.00	8,740
Preference shares:	18	0.50	9
Total share capital:			<u>8,749</u>

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.

