

# **LMVC BUSINESS PROMOTIONS LIMITED**

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

**Unaudited abridged accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **LMVC BUSINESS PROMOTIONS LIMITED**

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# **LMVC BUSINESS PROMOTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

Winett Devon Hines

Ullanda Alexander

Arthur Selbourne Campbell

Keith Anthony Davidson

Kenneth Milton Henry

Antonia Adellita Francis

Hubert Stewart Greenaway

Algernon Joseph

James Ryan

Deryck Howard Plummer Sterne

**Registered office:**

52

Avondale Road

Tottenham

London

N15 3SH

**Company Registration Number:**

04461781 (England and Wales)

# **LMVC BUSINESS PROMOTIONS LIMITED**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

CDs/DVDs Sales.

### **Political and charitable donations**

No Political/Charitable donations were made.

### **Company policy on the employment of disabled persons**

No employees.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

Winett Devon Hines  
Ullanda Alexander  
Arthur Selbourne Campbell  
Keith Anthony Davidson  
Kenneth Milton Henry  
Antonia Adellita Francis  
Hubert Stewart Greenaway  
Algernon Joseph  
James Ryan  
Deryck Howard Plummer Sterne

**This report was approved by the board of directors on 29 July 2017  
And Signed On Behalf Of The Board By:**

Name: Keith Anthony Davidson  
Status: Director

Name: Deryck Howard Plummer Sterne  
Status: Director

# LMVC BUSINESS PROMOTIONS LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		155	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
<b>Operating Profit or (Loss)</b>		<b>155</b>	<b>0</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>155</b>	<b>0</b>
Tax on Profit		(29)	(0)
<b>Profit or (Loss) for Period</b>		<b>126</b>	<b>0</b>

The notes form part of these financial statements

# LMVC BUSINESS PROMOTIONS LIMITED

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Intangible assets:	2	5,848	5,848
Tangible assets:	3	2,000	2,000
<b>Total fixed assets:</b>		<u>7,848</u>	<u>7,848</u>
<b>Current assets</b>			
Stocks:		16,597	16,597
Debtors:		0	0
Cash at bank and in hand:		4,002	4,002
<b>Total current assets:</b>		<u>20,599</u>	<u>20,599</u>
<b>Net current assets (liabilities):</b>		<u>20,599</u>	<u>20,599</u>
Total assets less current liabilities:		28,447	28,447
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>28,447</u>	<u>28,447</u>

The notes form part of these financial statements

# LMVC BUSINESS PROMOTIONS LIMITED

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>28,447</b>	28,447
Revaluation reserve:	4	<b>0</b>	0
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>28,447</b>	28,447

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 July 2017**

**And 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 Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# LMVC BUSINESS PROMOTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01 July 2016	5,848
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>5,848</u>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 June 2017	<u>-</u>
<b>Net book value</b>	
Net book value at 30 June 2017	<u>5,848</u>
Net book value at 30 June 2016	<u>5,848</u>

# LMVC BUSINESS PROMOTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>2,000</u>
<b>Depreciation</b>	
At 01 July 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2017	<u>-</u>
<b>Net book value</b>	
At 30 June 2017	<u>2,000</u>
At 30 June 2016	<u>2,000</u>

# LMVC BUSINESS PROMOTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 4. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 July 2016	0
Surplus or deficit after revaluation	0
Balance at 30 June 2017	<u>0</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.