

Registered Number SC298365

LA & JM LIMITED

Abbreviated Accounts

31 August 2008

LA & JM LIMITED

Registered Number SC298365

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Current assets					
Stocks		58,856		4,985	
Debtors		4,216		1,725	
Total current assets		<u>63,072</u>		<u>6,710</u>	
Creditors: amounts falling due within one year		(87,375)		(13,963)	
Net current assets			(24,303)		(7,253)
Total assets less current liabilities			<u>(24,303)</u>		<u>(7,253)</u>
Creditors: amounts falling due after one year			(2,122)		
Total net Assets (liabilities)			(26,425)		(7,253)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(26,427)</u>		<u>(7,255)</u>
Shareholders funds			<u>(26,425)</u>		<u>(7,253)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2010

And signed on their behalf by:
Louise A McGregor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Transactions with directors

During the period Mrs LA McGregor and Mrs JM MacFarlane made loans to the company and paid expenses on behalf of the company. At the end the company owed Mrs LA McGregor £16,564 and Mrs JM MacFarlane £15,269.