
LMCC LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

WEDNESDAY



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15/09/2010
COMPANIES HOUSE

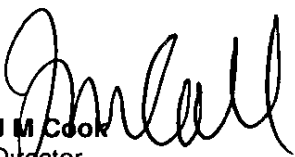
LMCC LIMITED
REGISTERED NUMBER: 05854673

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009

	Note	£	2009 £	£	2008 £
CURRENT ASSETS					
Debtors		3,372		1,000	
Cash at bank		16,374		-	
		<u>19,746</u>		<u>1,000</u>	
CREDITORS: amounts falling due within one year		<u>(8,712)</u>		<u>-</u>	
NET CURRENT ASSETS			<u>11,034</u>		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,034</u>		<u>1,000</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			10,034		-
SHAREHOLDERS' FUNDS			<u>11,034</u>		<u>1,000</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 8 September 2010.


J M Cook
 Director

The notes on page 2 form part of these financial statements

LMCC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

999 Ordinary shares of £1 each were issued at par for cash consideration on 1 January 2008. The comparative figures have been restated to reflect this share issue.

The shares were issued to the two directors