

LAMORK MANAGEMENT SOLUTIONS LIMITED

**Company Registration Number:
05353025 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

LAMORK MANAGEMENT SOLUTIONS LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Dean Simon Milgate
Company secretary:	Melissa Anne Milgate
Registered office:	29 Burstock Road Putney London SW15 2PW
Company Registration Number:	05353025 (England and Wales)

LAMORK MANAGEMENT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		2,994	7,712
Total current assets:		<u>2,994</u>	<u>7,712</u>
Creditors			
Net current assets (liabilities):		<u>2,994</u>	<u>7,712</u>
Total assets less current liabilities:		2,994	7,712
Provision for liabilities:		6,950	8,001
Total net assets (liabilities):		<u>(3,956)</u>	<u>(289)</u>

The notes form part of these financial statements

LAMORK MANAGEMENT SOLUTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(3,957)	(290)
Total shareholders funds:		<u>(3,956)</u>	<u>(289)</u>

For the year ending 28 February 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 03 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dean Simon Milgate
Status: Director

The notes form part of these financial statements

LAMORK MANAGEMENT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic costs basis.

LAMORK MANAGEMENT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
