

**LYNX ASSOCIATES LIMITED**  
**ACCOUNTS FOR THE**  
**YEAR ENDED 31 MARCH 2006**



**COMPANY NUMBER: 2975351 (ENGLAND AND WALES).**

**LYNX ASSOCIATES LIMITED**  
**Index to the accounts**  
**for the year ended 31 March 2006**

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**LYNX ASSOCIATES LIMITED**  
**Directors' report**  
**for the year ended 31 March 2006**

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The directors present their report and accounts for the year ended 31 March 2006.

**1. Principal activity**

The principal activity of the company is the provision of marketing services.

**2. Director**

The director who served during the year and the beneficial interest of those serving at the end of the year in the shares of the company were as follows:

	2006	2005
T Dudley	1000	1000

**3. Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that year. In preparing those financial statements, the directors are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**4. Company status**

The company is a close company within the provisions of the Income and Corporation Taxes Act 1970.

**Signed on behalf of the board of directors:**

  
T Dudley - Director.....

6<sup>th</sup> January 2007.

LYNX ASSOCIATES LIMITED  
**Profit and loss account**  
for the year ended 31 March 2006

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	Notes	2006	2005
		£	£
Turnover	2	-	-
Cost of sales		-	-
		-----	-----
<b>Gross profit</b>		-	-
Administrative expenses		-	-
		-----	-----
<b>Operating loss</b>	3	-	-
Interest receivable	4	-	-
		-----	-----
<b>Loss on ordinary activities before taxation</b>		-	-
Taxation for the year	5	-	-
		-----	-----
<b>Loss on ordinary activities after taxation</b>		-	-
Dividends paid		-	-
		-----	-----
<b>Retained loss for the year</b>		-	-
<b>Retained loss brought forward</b>		(1072)	(1072)
		-----	-----
<b>Retained loss carried forward</b>		£(1072)	£(1072)
		=====	=====

The notes on pages 4 to 5 form part of these accounts.

# LYNX ASSOCIATES LIMITED

## Balance sheet

as at 31 March 2006

	Notes	2006	2006	2005	2005
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			-		-
<b>Current assets</b>					
Cash at bank and in hand		63		63	
		63		63	
<b>Creditors</b>					
Amounts falling due within one year	6	135		135	
<b>Net current assets/(liabilities)</b>			(72)		(72)
<b>Total assets less current liabilities</b>			£(72)		£(72)
<b>Capital and reserves</b>					
Issued share capital	7		1000		1000
Profit and loss account			(1072)		(1072)
	8		£(72)		£(72)

The director:

Have taken advantage of s249A(1) of the Companies Act 1985 in not having these accounts audited.

Confirm that no notice has been deposited under s249B(2) of the Companies Act 1985.

Acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985.

Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year in accordance with the requirements of s226 and have taken advantage of s246 of the Companies Act 1985 on the basis that the company qualifies as a small company.

  
T Dudley - Director

January 2007.

The notes on pages 4 to 5 form part of these accounts.

**LYNX ASSOCIATES LIMITED**  
**Notes to the accounts**  
as at 31 March 2006

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**1. Accounting policies**

**(a) Accounting convention**

The accounts have been prepared under the historical cost convention and in compliance with applicable accounting standards.

**(b) Deferred taxation**

The directors consider there is no liability to deferred taxation.

**(c) Cash flow statement**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.

**2. Turnover**

Turnover is the amount receivable in the ordinary course of business for services supplied, excluding value added tax. Turnover and pre-tax profit are attributable to the principal activity and all work undertaken was within the United Kingdom.

**3. Operating loss**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Directors remuneration	-	-
	==	==

**4. Other operating income**

Bank interest	£ -	£ -
	===	===

**5. Taxation**

Corporation tax for the year at 20%	£ -	£ -
	===	===

**LYNX ASSOCIATES LIMITED**  
**Notes to the accounts**  
as at 31 March 2006

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**6. Creditors: Amounts falling due within one year**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Directors loan account	135	135
	-----	-----
	£135	£135
	===	===

**7. Share Capital**

Ordinary shares of £1 each

Authorised	£1000	£1000
	=====	=====
Issued and fully paid	£1000	£1000
	=====	=====

**8. Shareholders funds**

Loss for the financial year after taxation	-	-
Dividends	-	-
	-----	-----
	-	-
Opening shareholders funds	(72)	(72)
	-----	-----
Closing shareholders funds at 31 March 2006	£(72)	£(72)
	=====	=====