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Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

<u>for</u>

Linda Richardson Limited

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COMPANIES HOUSE 08/02/2006

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# Company Information for the Year Ended 31 August 2005

**DIRECTORS:** 

Mrs L J Richardson

Mr A P Richardson

SECRETARY:

J Farley

REGISTERED OFFICE:

Longacre Green End Road

Radnage

BUCKINGHAMSHIRE

HP14 4BY

**REGISTERED NUMBER:** 

3247005 (England and Wales)

ACCOUNTANT:

Paul Barnes

**Chartered Certified Accountant** 

"room s"

8 Copperkins Grove Amersham Bucks HP6 5QD

### **Abbreviated Balance Sheet** 31 August 2005

Notes   FixeD Assets   FixeD Asset		31.8.05		31.8.04		
CURRENT ASSETS:         80,398         -           Cash at bank         277,782         285,080           CREDITORS: Amounts falling due within one year         76,939         86,357           NET CURRENT ASSETS:         281,241         198,723           TOTAL ASSETS LESS CURRENT LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         282,493         201,328           Called up share capital Profit and loss account         3         100         100           Profit and loss account         282,493         201,328		Notes	£	£	£	£
Debtors       80,398       -         Cash at bank       277,782       285,080         CREDITORS: Amounts falling due within one year       76,939       86,357         NET CURRENT ASSETS:       281,241       198,723         TOTAL ASSETS LESS CURRENT LIABILITIES:       £282,593       £201,428         CAPITAL AND RESERVES:         Called up share capital       3       100       100         Profit and loss account       282,493       201,328		2		1,352		2,705
Cash at bank         277,782         285,080           CREDITORS: Amounts falling due within one year         76,939         86,357           NET CURRENT ASSETS:         281,241         198,723           TOTAL ASSETS LESS CURRENT LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         281,241         100           Called up share capital         3         100         100           Profit and loss account         282,493         201,328						
358,180   285,080					•	
CREDITORS: Amounts falling due within one year         76,939         86,357           NET CURRENT ASSETS:         281,241         198,723           TOTAL ASSETS LESS CURRENT LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         282,493         100         100           Profit and loss account         282,493         201,328	Cash at bank		277,782		285,080	
due within one year         76,939         86,357           NET CURRENT ASSETS:         281,241         198,723           TOTAL ASSETS LESS CURRENT LIABILITIES:           LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         282,493         100         100           Profit and loss account         282,493         201,328			358,180		285,080	
NET CURRENT ASSETS:         281,241         198,723           TOTAL ASSETS LESS CURRENT LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         282,493         100         100           Profit and loss account         282,493         201,328			70.000		00.057	
TOTAL ASSETS LESS CURRENT LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         282,493         100         100           Profit and loss account         282,493         201,328	due within one year		76,939		86,357	
LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         3         100         100           Called up share capital profit and loss account         3         282,493         201,328	NET CURRENT ASSETS:			281,241		198,723
LIABILITIES:         £282,593         £201,428           CAPITAL AND RESERVES:         3         100         100           Called up share capital profit and loss account         3         282,493         201,328	TOTAL ASSETS LESS CURRENT					
CAPITAL AND RESERVES: Called up share capital 3 100 100 Profit and loss account 282,493 201,328				£282,593		£201,428
Called up share capital         3         100         100           Profit and loss account         282,493         201,328						
Called up share capital         3         100         100           Profit and loss account         282,493         201,328	CAPITAL AND RESERVES:					
Profit and loss account 282,493 201,328		3		100		100
SHAREHOLDERS' FUNDS:         £282,593         £201,428						
<b>SHAREHOLDERS' FUNDS:</b> £282,593 £201,428						
	SHAREHOLDERS' FUNDS:			£282,593		£201,428

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and (a)
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

AP. Richardson

- Director

Lucka lectardson

- Director

Approved by the Board on 20 Jan 2006

# Notes to the Abbreviated Accounts for the Year Ended 31 August 2005

# 1. ACCOUNTING POLICIES

## **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### Deferred tax

3.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

TANGIBLE LINED ASSETS				_	Total	
COST:	204			_	£	
At 1 September 20 and 31 August 200	05				8,623	
DEPRECIATION: At 1 September 20 Charge for year					5,918 1,353	
At 31 August 2005	5				7,271	
NET BOOK VALU At 31 August 2005					1,352	
At 31 August 2004	ļ.				2,705	
CALLED UP SHA	RE CAPITAL					
Authorised, allotte Number:	d, issued and fully paid: Class:		Nominal	31.8.05	31.8.04	
100	Ordinary		value: 1.00	£ 100	£ 100	