

Abbreviated Unaudited Accounts for the Year Ended 31 August 2006

for

Linda Richardson Limited

THURSDAY



A4TYZNH8

A41

01/03/2007

617

COMPANIES HOUSE

Linda Richardson Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Linda Richardson Limited

Company Information
for the Year Ended 31 August 2006

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
10 South Road
Amersham
Bucks HP6 5LX

Linda Richardson Limited

Abbreviated Balance Sheet
31 August 2006

	Notes	31.8.06 £	£	31.8.05 £	£
FIXED ASSETS					
Tangible assets	2		2		1,352
CURRENT ASSETS					
Debtors		108,483		80,398	
Cash at bank		<u>405,602</u>		<u>277,782</u>	
		514,085		358,180	
CREDITORS					
Amounts falling due within one year		<u>73,655</u>		<u>76,939</u>	
NET CURRENT ASSETS			<u>440,430</u>		<u>281,241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>440,432</u>		<u>282,593</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>440,332</u>		<u>282,493</u>
SHAREHOLDERS' FUNDS			<u>440,432</u>		<u>282,593</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 21 January 2007 and were signed on its behalf by:


.....
Director


.....
Director

Linda Richardson Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006

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 January 2005).

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.

Computer Equipment, Fixtures & Fittings – 25% p.a. on cost

Deferred tax

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**

	Total £
COST	
At 1 September 2005	
and 31 August 2006	<u>8,623</u>
DEPRECIATION	
At 1 September 2005	7,270
Charge for year	<u>1,351</u>
	<u>8,621</u>
NET BOOK VALUE	
At 31 August 2006	<u>2</u>
At 31 August 2005	<u>1,353</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>