

REGISTERED NUMBER 3247005 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Linda Richardson Limited

TUESDAY



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COMPANIES HOUSE

Linda Richardson Limited

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for the Year Ended 31 August 2007**

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Linda Richardson Limited
Company Information
for the Year Ended 31 August 2007

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

Linda Richardson Limited

Abbreviated Balance Sheet
31 August 2007

	Notes	£ 31 8 07	£ 31 8 06
FIXED ASSETS			
Tangible assets	2	3,202	2
CURRENT ASSETS			
Debtors		14,814	108,483
Cash at bank		<u>710,440</u>	<u>405,602</u>
		725,254	514,085
CREDITORS			
Amounts falling due within one year		<u>72,985</u>	<u>73,655</u>
NET CURRENT ASSETS		<u>652,269</u>	<u>440,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>655,471</u>	<u>440,432</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>655,371</u>	<u>440,332</u>
SHAREHOLDERS' FUNDS		<u>655,471</u>	<u>440,432</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 31/10/08 and were signed on its behalf by



Director



Director

The notes form part of these abbreviated accounts

Linda Richardson Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

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 2007)

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

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 2006	8,623
Additions	<u>4,265</u>
At 31 August 2007	<u>12,888</u>
DEPRECIATION	
At 1 September 2006	8,621
Charge for year	<u>1,065</u>
At 31 August 2007	<u>9,686</u>
NET BOOK VALUE	
At 31 August 2007	<u>3,202</u>
At 31 August 2006	<u>2</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	31 8 07		31 8 06	
Number	Class		£		£	
100	Ordinary	1 00	<u>100</u>		<u>100</u>	