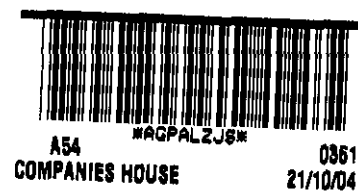


Unaudited Abbreviated Accounts for the Year Ended 31 August 2004

for

Linda Richardson Limited



Linda Richardson Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2004

	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 2004**

**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  
"rooms"  
8 Copperkins Grove  
Amersham  
Bucks HP6 5QD

**Linda Richardson Limited**

**Abbreviated Balance Sheet**  
**31 August 2004**

		31.8.04		31.8.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,705		4,058
<b>CURRENT ASSETS:</b>					
Debtors		-		326	
Cash at bank		285,080		174,822	
		285,080		175,148	
<b>CREDITORS:</b> Amounts falling due within one year		86,357		85,157	
<b>NET CURRENT ASSETS:</b>			198,723		89,991
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£201,428		£94,049
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			201,328		93,949
<b>SHAREHOLDERS' FUNDS:</b>			£201,428		£94,049

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 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.

**ON BEHALF OF THE BOARD:**

  
.....  
- Director

  
.....  
- Director

Approved by the Board on 9/10/04.....

Linda Richardson Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2004

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**

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
	£
<b>COST:</b>	
At 1 September 2003	
and 31 August 2004	8,623
<b>DEPRECIATION:</b>	
At 1 September 2003	4,565
Charge for year	1,353
At 31 August 2004	5,918
<b>NET BOOK VALUE:</b>	
At 31 August 2004	2,705
At 31 August 2003	4,058

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
100	Ordinary	1.00	100	100