

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Linda Richardson Limited

TUESDAY



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COMPANIES HOUSE

Linda Richardson Limited

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for the Year Ended 31 August 2008

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Linda Richardson Limited

Company Information
for the Year Ended 31 August 2008

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 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		1,267		3,202
CURRENT ASSETS					
Debtors		59,649		14,814	
Cash at bank		1,235,560		710,440	
		1,295,209		725,254	
CREDITORS					
Amounts falling due within one year		398,752		72,985	
NET CURRENT ASSETS			896,457		652,269
TOTAL ASSETS LESS CURRENT LIABILITIES			897,724		655,471
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			897,624		655,371
SHAREHOLDERS' FUNDS			897,724		655,471

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 5/01/2009 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 2008

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 goods, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2007 and 31 August 2008	12,888
DEPRECIATION	
At 1 September 2007	9,686
Charge for year	1,935
At 31 August 2008	11,621
NET BOOK VALUE	
At 31 August 2008	1,267
At 31 August 2007	3,202

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	1.00	100	100

