

REGISTERED NUMBER: 3247005 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Linda Richardson Limited

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COMPANIES HOUSE

Linda Richardson Limited

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for the Year Ended 31 August 2009**

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Linda Richardson Limited
Company Information
for the Year Ended 31 August 2009

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 2009

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		9,175		1,267
CURRENT ASSETS					
Debtors		47,446		59,649	
Cash at bank		1,268,688		1,235,560	
		1,316,134		1,295,209	
CREDITORS					
Amounts falling due within one year		235,388		398,752	
NET CURRENT ASSETS			1,080,746		896,457
TOTAL ASSETS LESS CURRENT LIABILITIES			1,089,921		897,724
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,089,821		897,624
SHAREHOLDERS' FUNDS			1,089,921		897,724

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

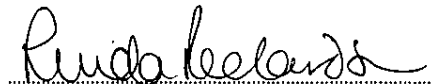
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 Dec 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 2009

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 April 2008).

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 2008	12,888
Additions	9,885
At 31 August 2009	22,773
DEPRECIATION	
At 1 September 2008	11,621
Charge for year	1,977
At 31 August 2009	13,598
NET BOOK VALUE	
At 31 August 2009	9,175
At 31 August 2008	1,267

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
100	Ordinary	1.00	100	100