

**Registered Number 03471125**

**LINFORD MANAGEMENT SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2010**

**LINFORD MANAGEMENT SERVICES LIMITED**
**Registered Number 03471125**
**Balance Sheet as at 31 December 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		637		393
Total fixed assets			637		393
<b>Current assets</b>					
Debtors				8,013	
Cash at bank and in hand		31,172		30,404	
Total current assets		<u>31,172</u>		<u>38,417</u>	
<b>Creditors: amounts falling due within one year</b>		(7,953)		(15,770)	
<b>Net current assets</b>			23,219		22,647
<b>Total assets less current liabilities</b>			<u>23,856</u>		<u>23,040</u>
<b>Total net Assets (liabilities)</b>			23,856		23,040
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>23,846</u>		<u>23,030</u>
<b>Shareholders funds</b>			<u>23,856</u>		<u>23,040</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 June 2011

And signed on their behalf by:

**MR R DAWSON, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The accounts 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 work done during the year net of VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      50.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 December 2009	6,336
additions	879
disposals	
revaluations	
transfers	
At 31 December 2010	<u>7,215</u>

Depreciation	
At 31 December 2009	5,943
Charge for year	635
on disposals	
At 31 December 2010	<u>6,578</u>

Net Book Value	
At 31 December 2009	393
At 31 December 2010	<u>637</u>

**3 Transactions with directors**

None.

**4 Related party disclosures**

The company's immediate and ultimate controlling party is director Mr R Dawson, by virtue of his ownership of the majority of the issued share capital of the company.