

Abbreviated Accounts for the Year Ended 31 March 2006

for

Laurel Court Associates Limited



Laurel Court Associates Limited

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for the Year Ended 31 March 2006

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Laurel Court Associates Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS: A Bowers
M Jones

SECRETARY: M Jones

REGISTERED OFFICE: 21 Mary Street
Porthcawl
CF36 3YL

REGISTERED NUMBER: 4075881 (England and Wales)

AUDITORS: Philip M Lewis & Company Limited
Registered Auditor
Chartered Certified Accountants
22a Talbot Road
Port Talbot
West Glamorgan
SA13 1HU

Report of the Independent Auditors to
Laurel Court Associates Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Laurel Court Associates Limited for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

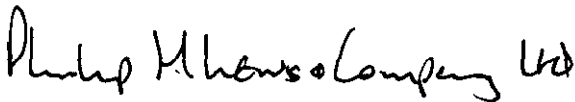
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Philip M Lewis & Company Limited
Registered Auditor
Chartered Certified Accountants
22a Talbot Road
Port Talbot
West Glamorgan
SA13 1HU

Date: 20 July 2006

Laurel Court Associates Limited

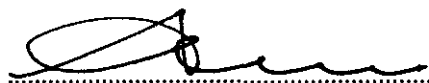
Abbreviated Balance Sheet

31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		4,553		4,732
CURRENT ASSETS					
Debtors		5,813		5,807	
Cash at bank and in hand		6,632		16,919	
		12,445		22,726	
CREDITORS					
Amounts falling due within one year		9,531		15,658	
NET CURRENT ASSETS			2,914		7,068
TOTAL ASSETS LESS CURRENT LIABILITIES			7,467		11,800
CREDITORS					
Amounts falling due after more than one year			(1,236)		(2,621)
PROVISIONS FOR LIABILITIES			(271)		(350)
NET ASSETS			5,960		8,829
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			5,956		8,825
SHAREHOLDERS' FUNDS			5,960		8,829

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:


.....
A Bowers - Director

Approved by the Board on 12/07/06.....

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings - 15% on reducing balance

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005	7,005
Additions	1,319
	<hr/>
At 31 March 2006	8,324
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DEPRECIATION	
At 1 April 2005	2,273
Charge for year	1,498
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At 31 March 2006	3,771
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NET BOOK VALUE	
At 31 March 2006	4,553
	<hr/>
At 31 March 2005	4,732
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	A Ordinary	1	1,000	1,000
1,000	B Ordinary	1	1,000	1,000
1,000	C Ordinary	1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2	A Ordinary	1	2	2
1	B Ordinary	1	1	1
1	C Ordinary	1	1	1
			<u>4</u>	<u>4</u>