

REGISTERED NUMBER: 4075881 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Laurel Court Associates Limited

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20/12/2008

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COMPANIES HOUSE

Laurel Court Associates Limited

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for the Year Ended 31 March 2008

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Laurel Court Associates Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTORS:**

A Bowers  
M Jones

**SECRETARY:**

M Jones

**REGISTERED OFFICE:**

21 Mary Street  
Porthcawl  
CF36 3YL

**REGISTERED NUMBER:**

4075881 (England and Wales)

**ACCOUNTANTS:**

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

Laurel Court Associates Limited

Abbreviated Balance Sheet  
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,744		8,848
<b>CURRENT ASSETS</b>					
Debtors		7,409		6,971	
Cash at bank and in hand		3,539		8,953	
		10,948		15,924	
<b>CREDITORS</b>					
Amounts falling due within one year		13,017		14,070	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,069)		1,854
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,675		10,702
<b>CREDITORS</b>					
Amounts falling due after more than one year			(6,711)		(9,086)
<b>PROVISIONS FOR LIABILITIES</b>			(428)		(641)
<b>NET (LIABILITIES)/ASSETS</b>			(2,464)		975
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			(2,468)		971
<b>SHAREHOLDERS' FUNDS</b>			(2,464)		975

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

Laurel Court Associates Limited

Abbreviated Balance Sheet - continued

31 March 2008

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 16/12/08 and were signed on its behalf by:



.....  
A Bowers - Director

The notes form part of these abbreviated accounts

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

Plant and machinery etc	- 25% on cost and 15% on reducing balance
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**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 on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	14,836
Additions	1,004
	<hr/>
At 31 March 2008	15,840
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	5,988
Charge for year	3,108
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At 31 March 2008	9,096
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	6,744
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At 31 March 2007	8,848
	<hr/>

Laurel Court Associates Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.08	31.3.07
Number:	Class:		£	£
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
			<hr/>	<hr/>
			3,000	3,000
			<hr/>	<hr/>

Allotted, issued and fully paid:		Nominal value:	31.3.08	31.3.07
Number:	Class:		£	£
2	A Ordinary	1	2	2
1	B Ordinary	1	1	1
1	C Ordinary	1	1	1
			<hr/>	<hr/>
			4	4
			<hr/>	<hr/>