

**Registered Number 04102833**

**LANSDOWNE ADVISORY LIMITED**

**Abbreviated Accounts**

**30 November 2007**

**LANSDOWNE ADVISORY LIMITED**

**Registered Number 04102833**

**Balance Sheet as at 30 November 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>288</u>		<u>40</u>
Total fixed assets			288		40
<b>Current assets</b>					
Debtors		14,176		20,000	
Cash at bank and in hand		7,415		297	
Total current assets		<u>21,591</u>		<u>20,297</u>	
<b>Creditors: amounts falling due within one year</b>		(10,296)		(6,526)	
Net current assets			11,295		13,771
Total assets less current liabilities			<u>11,583</u>		<u>13,811</u>
Total net Assets (liabilities)			11,583		13,811
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>10,583</u>		<u>12,811</u>
Shareholders funds			<u>11,583</u>		<u>13,811</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 September 2008

And signed on their behalf by:  
H C Bellingham, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2007

**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 January 2007.

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Computer Equipment                      33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 November 2006	116
additions	430
disposals	
revaluations	
transfers	
At 30 November 2007	<u>546</u>
Depreciation	
At 30 November 2006	76
Charge for year	182
on disposals	
At 30 November 2007	<u>258</u>
Net Book Value	
At 30 November 2006	40
At 30 November 2007	<u>288</u>