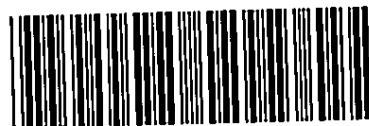


Registered

ABBREVIATED ACCOUNTS
LORD CORPORATE ASSOCIATES LIMITED
30 June 2007

Company Registered Number: 4242861
England and Wales

WEDNESDAY



AD034YC4

A19

26/03/2008

406

COMPANIES HOUSE

LORD CORPORATE ASSOCIATES LIMITED

DIRECTOR

F D Lord

SECRETARY

Mrs D Lord

BANKERS

National Westminster Bank Plc
5 Market Place
Chesterfield
S40 1TJ

REGISTERED OFFICE

The Gables
School Lane
Taddington
Derbyshire
SK17 9TW

LORD CORPORATE ASSOCIATES LIMITED

CONTENTS

Page

1	BALANCE SHEET
2-3	NOTES TO THE ACCOUNTS

BALANCE SHEET
AS AT 30 JUNE 2007

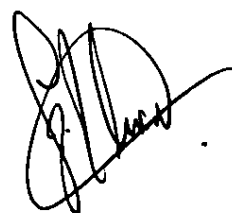
	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2	1,588	2,296
CURRENT ASSETS			
Debtors		19,710	32,235
Cash and bank balances		13,333	5,617
		33,043	37,852
CREDITORS: amounts falling due within one year		39,760	29,117
NET CURRENT (LIABILITIES)/ASSETS		(6,717)	8,735
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,129)	11,031
CREDITORS: amounts due after more than one year		-	-
		(5,129)	11,031
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(5,229)	10,931
		(5,129)	11,031

The accounts were approved by the director on 18 October 2007.

For the financial period ended 30 June 2007, the company was entitled to exemption from audit under s249A(1) Companies Act 1985; and no notice has been deposited under s249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period, and of its profit or loss for the financial period in accordance with the requirements of s226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of Companies Act 1985.

F D Lord
Director



NOTES TO THE ACCOUNTS
AT 30 JUNE 2007

1. ACCOUNTING POLICIES

(a) Accounting basis and standards

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(b) Turnover

Turnover is the amount receivable for management consulting services provided in the UK during the year excluding VAT and discounts.

(c) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Equipment	-20%-50% straight line
-----------	------------------------

(d) Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

NOTES TO THE ACCOUNTS
AT 30 JUNE 2007

2. TANGIBLE FIXED ASSETS

	Fixtures and Equipment	Total
Cost:	£	£
At 1 July 2006	15,542	15,542
Additions	1,061	1,061
AT 30 June 2007	16,603	16,603
Depreciation:		
At 1 July 2006	13,246	13,246
Charge for the period	1,769	1,769
At 30 June 2007	15,015	15,015
Net book value:		
At 30 June 2007	1,588	1,588
At 30 June 2006	2,296	2,296

3. SHARE CAPITAL

	2007 £	2006 £
Authorised: 100 ordinary shares of £1 each	100	100
	=====	=====
Issued and fully paid: 100 ordinary shares of £1 each	100	100
	=====	=====

4. RELATED PARTY TRANSACTIONS

Controlling party

During the two years ended 30 June 2007, Mr F D Lord, a director, together with members of his close family controlled 100% of the company's issued ordinary share capital.

Loan from the director

At 30 June 2007, Mr F D Lord owed £202 (2006: was owed £1,994) to/by the company.