LRB ASSOCIATES LIMITED
(Company No. 4809435)
ABBREVIATED ACCOUNTS
12 MONTHS ENDED 31 MARCH 2011

LRB ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR : Mrs L R Bers

SECRETARY : Mr I Fozard

REGISTERED OFFICE: The Old Brewhouse
8a Waterside
Knaresborough
HG5 9AZ

REGISTERED NUMBER: 4809435

LRB ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011 £		2010 £	
Fixed Assets			nil		nil
Current Assets					
Debtors		1,086		7,435	
Cash at bank and in hand		1,839		374	
		2,925		7,809	
Creditors: amounts falling due within one year		(2,903)		(7,613)	
Net current assets/(liabilities)			22		196
Net Assets			22		196
Capital and reserves					
Called up Share Capital	2		1		1
Profit & Loss Account			21		195
			22		196

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Companies Act 2006 The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with Sections 386 and 387of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the financial year end and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the Board of Directors on 23rd October 2011 and were signed on its behalf by

Lesley R Bers
Director

LRB ASSOCIATES LIMITED

NOTES

(forming part of the abbreviated accounts for the year ending 31st March 2011)

1. **Accounting Policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows:

Office equipment	4 years
Goodwill	5 years

Stocks and Work in Progress

Stocks are stated at the lower of cost and net realisable value Work in progress is stated at realisable value

Deferred Taxation

Full provision is made for deferred tax assets and liabilities arsing from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2 **Called up share capital**	**2011**	**2010**
Authorised	**£**	**£**
Ordinary shares of £1 each	100	100
Allotted called up and full paid		
Ordinary shares of £1 each	1	1