

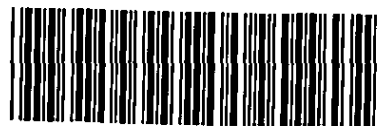
Lancashire County Advertiser Limited

Abbreviated Accounts

for the Year Ended 31 December 2006

Registration number 5359012

FRIDAY



AEABEU4L

A30

26/10/2007

60

COMPANIES HOUSE

Lancashire County Advertiser Limited
Contents Page for the Year Ended 31 December 2006

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3


Lancashire County Advertiser Limited
Abbreviated Balance Sheet as at 31 December 2006

		31 December 2006		31 December 2005	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		178		-
Current assets					
Debtors		69,072		-	
Cash at bank and in hand		100		100	
		<u>69,172</u>		<u>100</u>	
Creditors Amounts falling due within one year	3	<u>(69,176)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(4)</u>		<u>100</u>
Net assets			<u>174</u>		<u>100</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			74		-
Equity shareholders' funds			<u>174</u>		<u>100</u>

For the financial year ended 31 December 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 19 October 2007 and signed on its behalf by



P A Brailsford
Director

Lancashire County Advertiser Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2006

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Office Equipment	15% reducing balance
------------------	----------------------

Operating leases

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

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>209</u>
Depreciation	
Charge for the year	<u>31</u>
Net book value	
As at 31 December 2006	<u><u>178</u></u>

3 Creditors

Included within creditors are secured creditors of £21,809 (2005 - nil)

Lancashire County Advertiser Limited
Notes to the abbreviated accounts for the Year Ended 31 December 2006

continued

4 Share capital

	31 December 2006 £	31 December 2005 £
Authorised		
Equity		
1,000 Ordinary Shares of £1 shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary Shares of £1 shares of £1 each	<u>100</u>	<u>100</u>