

AMENDED

Company Registration No. 06694468 (England and Wales)

LAMBERT PROJECT MANAGEMENT & MARKETING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2009



AMENDED

LAMBERT PROJECT MANAGEMENT & MARKETING LTD

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AMENDED**LAMBERT PROJECT MANAGEMENT & MARKETING LTD****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2009**

	Notes	2009 €	€
Current assets			
Debtors		19,471	
Cash at bank and in hand		7,757	
		<u>27,228</u>	
Creditors amounts falling due within one year		<u>(29,692)</u>	
Total assets less current liabilities			<u>(2,464)</u>
Capital and reserves			
Called up share capital	2		1,262
Profit and loss account			<u>(3,726)</u>
Shareholders' funds			<u>(2,464)</u>

For the financial period ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **14 JUN 2010**



Wixy Directors Limited
Director

Company Registration No. 06694468

LAMBERT PROJECT MANAGEMENT & MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable wholly derived from the company's principal activity

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into Euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2009
	€
Authorised	
1,000 Ordinary Shares of £1 each	1,262
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Allotted, called up and fully paid	
1,000 Ordinary Shares of £1 each	1,262
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