

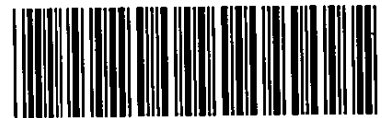
REGISTERED NUMBER: 03218025 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

Lagopus Limited

THURSDAY



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17/03/2011

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COMPANIES HOUSE

Lagopus Limited

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for the Year Ended 30 June 2010**

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Lagopus Limited

Abbreviated Balance Sheet
30 June 2010

	Notes	30.6.10 £	£	30.6.09 £	£
FIXED ASSETS					
Investments	2		5,875		5,875
CURRENT ASSETS					
Debtors		40,022		30,059	
Cash at bank		1,113		181	
		41,135		30,240	
CREDITORS					
Amounts falling due within one year		80,808		73,195	
NET CURRENT LIABILITIES			(39,673)		(42,955)
TOTAL ASSETS LESS CURRENT LIABILITIES			(33,798)		(37,080)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(33,800)		(37,082)
SHAREHOLDERS' FUNDS			(33,798)		(37,080)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

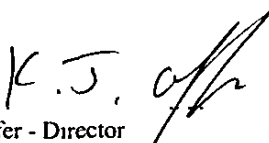
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year 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

The financial statements were approved by the Board of Directors on its behalf by *15th March 2011* and were signed on


J Dewhurst - Director


K Offer - Director

The notes form part of these abbreviated accounts

Lagopus Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2009 and 30 June 2010	<u>5,875</u>
NET BOOK VALUE	
At 30 June 2010	<u>5,875</u>
At 30 June 2009	<u>5,875</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30.6.10 £	30.6.09 £
2 Ordinary shares		<u>2</u>	<u>2</u>