

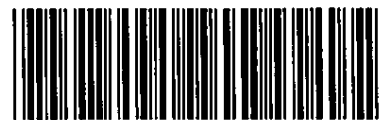
**Registration number 1994207**

**LADLESWIFT LIMITED**

**Abbreviated accounts**

**for the year ended 30 June 2007**

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COMPANIES HOUSE

# **LADLESWIFT LIMITED**

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**LADLESWIFT LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
LADLESWIFT LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Cannon Williamson Limited  
Chartered Certified Accountants  
Albion House  
32 Pinchbeck Road  
Spalding  
Lincs  
PE11 1QD**

**Date: 28 April 2008**

# LADLESWIFT LIMITED

## Abbreviated balance sheet as at 30 June 2007

	Notes	2007	2006
		£	£
<b>Current assets</b>			
Debtors		125,104	118,598
Cash at bank and in hand		17,606	21,580
		<u>142,710</u>	<u>140,178</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,089)</u>	<u>-</u>
<b>Net current assets</b>		141,621	140,178
<b>Net assets</b>		<u>141,621</u>	<u>140,178</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		141,521	140,078
<b>Shareholders' funds</b>		<u>141,621</u>	<u>140,178</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

**LADLESWIFT LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that we acknowledge our responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221 , and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 April 2008 and signed on its behalf by

**B P Murtagh**  
**Director**



**R Clayton**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# LADLESWIFT LIMITED

## Notes to the abbreviated financial statements for the year ended 30 June 2007

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2. Share capital	2007 £	2006 £
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	100	100

### 3. Transactions with directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2007	2006	in year
	£	£	£
B P Murtagh	33,067	30,760	33,067

The above loan is chargeable to interest at a commercial rate