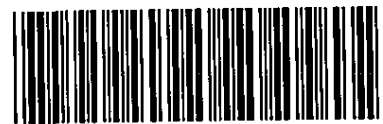


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
LINTELS NORTH WEST LIMITED

TUESDAY



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01/12/2009

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COMPANIES HOUSE

LINTELS NORTH WEST LIMITED

COMPANY NUMBER 2113031

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FOR THE YEAR ENDED 31 MARCH 2009**

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ABBREVIATED BALANCE SHEET
31 MARCH 2009

| | | 2009 | 2008 |
|--|-------|-----------------------|-----------------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 34,250 | 36,608 |
| CURRENT ASSETS | | | |
| Stocks | | 20,620 | 21,658 |
| Debtors | | 109,653 | 153,561 |
| Cash at bank and in hand | | 245,357 | 302,010 |
| | | <u>375,630</u> | <u>477,229</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>235,285</u> | <u>318,870</u> |
| NET CURRENT ASSETS | | <u>140,345</u> | <u>158,359</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>174,595</u> | <u>194,967</u> |
| PROVISIONS FOR LIABILITIES | | <u>1,700</u> | <u>2,204</u> |
| NET ASSETS | | <u><u>172,895</u></u> | <u><u>192,763</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>172,893</u> | <u>192,761</u> |
| SHAREHOLDERS' FUNDS | | <u><u>172,895</u></u> | <u><u>192,763</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 financial statements were approved by the Board of Directors on 20 November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K. Stanley', is written over the printed name.

Mr K S Stanley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|--------------------------|---------------------------|
| Improvements to property | - 20% on cost |
| Fixtures and fittings | - 15% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2008 | 62,316 |
| Additions | 7,053 |
| | <hr/> |
| At 31 March 2009 | 69,369 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2008 | 25,708 |
| Charge for year | 9,411 |
| | <hr/> |
| At 31 March 2009 | 35,119 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2009 | 34,250 |
| | <hr/> |
| At 31 March 2008 | 36,608 |
| | <hr/> |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

| Authorised: | | Nominal value: | 2009 £ | 2008 £ |
|----------------------------------|----------|-------------------|--------------|--------------|
| Number: | Class: | | | |
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |
| | | | | |
| Allotted, issued and fully paid: | | Nominal value: | 2009 £ | 2008 £ |
| Number: | Class: | | | |
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |