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29 MAR 2010
TO REGISTRAR

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

Lothbury Computers Limited

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for the Year Ended 30 June 2009**

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Lothbury Computers Limited

**Company Information
for the Year Ended 30 June 2009**

DIRECTORS: A J Gunn
A E Gunn

SECRETARY: A E Gunn

REGISTERED OFFICE: 39 Parkside Drive
Watford
Hertfordshire
WD17 3AS

REGISTERED NUMBER: 2731376 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage, & Co
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

Lothbury Computers Limited (Registered number: 2731376)

**Abbreviated Balance Sheet
30 June 2009**

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		304		517
CURRENT ASSETS					
Debtors		182		10,086	
Cash at bank		456,316		416,514	
		<u>456,498</u>		<u>426,600</u>	
CREDITORS					
Amounts falling due within one year		<u>22,384</u>		<u>31,441</u>	
NET CURRENT ASSETS			<u>434,114</u>		<u>395,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>434,418</u></u>		<u><u>395,676</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>434,318</u>		<u>395,576</u>
SHAREHOLDERS' FUNDS			<u><u>434,418</u></u>		<u><u>395,676</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 notes form part of these abbreviated accounts


Lothbury Computers Limited

Abbreviated Balance Sheet - continued
30 June 2009

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 *26-3-2010* and were signed on its behalf by

A J Gunn - Director

A handwritten signature in black ink, appearing to read 'A. J. Gunn'. The signature is written in a cursive style with a large, sweeping 'A' and a long, horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	3,157
DEPRECIATION	
At 1 July 2008	2,640
Charge for year	213
At 30 June 2009	2,853
NET BOOK VALUE	
At 30 June 2009	304
At 30 June 2008	517

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 09 £	30 6 08 £
100	Ordinary Shares		100	100