

A. B. LAGERHOLM U. K. LTD

ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2006

REGISTERED NUMBER 3103449



*Blackwell Bate Clarke and Co
Unit 2
Restormel Estate
Liddicoat Road
Lostwithiel
Cornwall PL22 0HG*

ABBREVIATED BALANCE SHEET**30TH SEPTEMBER 2006**

	Notes	£	30.09.06 £	£	30.09.05 £
FIXED ASSETS:					
Tangible Assets	4		-		-
CURRENT ASSETS:					
Cash at Bank and in Hand		204		248	
		<u>204</u>		<u>248</u>	
CREDITORS: Amounts Falling Due Within One Year		<u>1,054</u>		<u>1,054</u>	
NET CURRENT LIABILITIES			<u>(850)</u>		<u>(806)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(850)		(806)
CREDITORS: Amounts Falling Due After More Than One Year			<u>52,837</u> <u>(53,687)</u>		<u>52,837</u> <u>(53,643)</u>
CAPITAL and RESERVES:					
Called up Share Capital	5		4		4
Profit and Loss Account			<u>(53,691)</u>		<u>(53,647)</u>
SHAREHOLDERS' FUNDS:			<u>(53,687)</u>		<u>(53,643)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

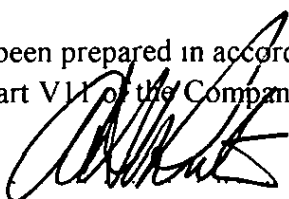
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profits or loss for each financial year in accordance with 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

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

A J L Pendleton
DIRECTOR



Approved by the board on

20 July 2007

A. B. LAGERHOLM U. K. LTD**NOTES to the FINANCIAL STATEMENTS**
for the YEAR ENDED 30TH SEPTEMBER 2006**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

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 OPERATING PROFIT

The operating profit is stated after charging

	<u>30.09.06</u>	<u>30.09.05</u>
	£	£
Directors' emoluments and other benefits etc	-	-

3 TAXATION

The tax charge on the profit on ordinary activities for the year was as follows

	<u>30.09.06</u>	<u>30.09.05</u>
	£	£
UK Corporation Tax	-	-

4 TANGIBLE FIXED ASSETS

There were no tangible fixed assets

5 CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal Value:	30.09.06	30.09.05
			£	£
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	30.09.06	30.09.05
			£	£
4	Ordinary	1	4	4