

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

LONDON ACCOUNTANCY BUREAU LIMITED

THURSDAY



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28/06/2007

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COMPANIES HOUSE

LONDON ACCOUNTANCY BUREAU LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007

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LONDON ACCOUNTANCY BUREAU LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2007

DIRECTOR:

E M A Hamilton-Smith

SECRETARY:

B K Hamilton-Smith

REGISTERED OFFICE:

The Lodge
South View Road
Pinner
Middlesex
HA5 3YA

REGISTERED NUMBER:

3548705 (England and Wales)

LONDON ACCOUNTANCY BUREAU LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Notes	30.4.07 £	30.4.06 £
CURRENT ASSETS			
Debtors		4,030	4,902
Cash at bank		1,218	5,521
		<u>5,248</u>	<u>10,423</u>
CREDITORS			
Amounts falling due within one year		1,286	1,446
		<u>3,962</u>	<u>8,977</u>
NET CURRENT ASSETS			
		<u>3,962</u>	<u>8,977</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>3,962</u>	<u>8,977</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,862	8,877
		<u>3,962</u>	<u>8,977</u>
SHAREHOLDERS' FUNDS			
		<u>3,962</u>	<u>8,977</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 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

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 director on 5 June 2007 and were signed by



E M A Hamilton-Smith - Director

The notes form part of these abbreviated accounts

LONDON ACCOUNTANCY BUREAU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 2005)

Tangible fixed assets

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006 and 30 April 2007	900
DEPRECIATION	
At 1 May 2006 and 30 April 2007	900
NET BOOK VALUE	
At 30 April 2007	-
At 30 April 2006	-

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class.	Nominal value	30.4.07 £	30.4.06 £
100	Ordinary	£1 00	100	100