COMPANY REGISTRATION NUMBER 4499720

LOUISE AND PAUL TIDMARSH LTD

ABBREVIATED ACCOUNTS

31 MARCH 2008

LOUISE AND PAUL TIDMARSH LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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LOUISE AND PAUL TIDMARSH LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS	2				
Tangible assets			4,195		6,341
CURRENT ASSETS					
Stocks		100		110	
Debtors		1,145		365	
Cash at bank and in hand		1,208		984	
		2,453		1,459	
CREDITORS: Amounts falling due within one year		12,509		5,735	
NET CURRENT LIABILITIES			(10,056)		(4,276)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,861)		2,065

The Balance sheet continues on the following page.

LOUISE AND PAUL TIDMARSH LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	20	20
Profit and loss account		(5,881)	2,045
(DEFICIT)/SHAREHOLDERS' FUNDS		(5,861)	2,065

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on ...., and are signed on their behalf by:

.... 28/01/2009.

MR P TIDMARSH

LOUISE AND PAUL TIDMARSH LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% straight line
Equipment	-	25% straight line

Stocks

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

LOUISE AND PAUL TIDMARSH LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES *(continued)*

Going concern

These financial statements have been prepared on a going concern basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007 and 31 March 2008	**9,452**
DEPRECIATION	
At 1 April 2007	3,111
Charge for year	2,146
At 31 March 2008	**5,257**
NET BOOK VALUE	
At 31 March 2008	**4,195**
At 31 March 2007	6,341

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, called up and fully paid:

	2008 No	2008 £	2007 No	2007 £
Ordinary shares of £1 each	20	20	20	20