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Abbreviated Unaudited Accounts

for the Year Ended 31st December 2007

for

LINDA WRIGHT ASSOCIATES LTD

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28/08/2008 COMPANIES HOUSE

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Contents of the Abbreviated Accounts for the Year Ended 31st December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information for the Year Ended 31st December 2007

DIRECTOR:

Dr L Wright

SECRETARY:

Dr J R Wright

REGISTERED OFFICE:

19 Wainstones Drive

Great Ayton Middlesbrough CLEVELAND TS9 6LA

REGISTERED NUMBER

4531184 (England and Wales)

ACCOUNTANTS

Draycott & Kirk Chartered Accountants Cleveland House 92 Westgate Guisborough Cleveland TS14 6AP

Abbreviated Balance Sheet 31st December 2007

	2007			2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,382		3,933
CURRENT ASSETS					
Stocks		12,600		13,000	
Cash at bank		369		7,855	
		12,969		20,855	
CREDITORS					
Amounts falling due within one year		7,671		16,049 	
NET CURRENT ASSETS			5,298		4,806
TOTAL ASSETS LESS CURRENT					
LIABILITIES			8,680		8,739
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	-		7,680		7,739
					
SHAREHOLDERS' FUNDS			8,680		8,739
			<u> </u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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

D. Wys

27 OS and were signed by

Dr L Wright - Director

Notes to the Abbreviated Accounts for the Year Ended 31st December 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 2007)

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

Plant and machinery etc

- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 1st January 2007 and 31st December 2007	6,917
DEPRECIATION At 1st January 2007 Charge for year	2,984 551
At 31st December 2007	3,535
NET BOOK VALUE At 31st December 2007	3,382
At 31st December 2006	3,933

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2007	2006
		value	£	£
10,000	Ordinary shares	1	10,000	10,000
			===	
Allotted, issue	ed and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
1,000	Ordinary shares	1	1,000	1,000
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Report of the Accountants to the Director of LINDA WRIGHT ASSOCIATES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Draycott & Kırk

Chartered Accountants

27/1/01

Cleveland House

92 Westgate

Guisborough

Cleveland

TS14 6AP

Date

This page does not form part of the abbreviated accounts