REGISTERED NUMBER: 4531184 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

LINDA WRIGHT ASSOCIATES LTD

22/08/2011 COMPANIES HOUSE

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Company Information for the Year Ended 31 December 2010

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 31 December 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		-		4,269
CURRENT ASSETS Cash at bank		464		2,393	
CREDITORS Amounts falling due within one year		8,963		15,057	
NET CURRENT LIABILITIES			(8,499)		(12,664)
TOTAL ASSETS LESS CURRENT	LIABILITIES		(8,499) ———		(8,395)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1,000 (9,499)		1,000 (9,395)
SHAREHOLDERS' FUNDS			(8,499)		(8,395)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 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 director on

18 LOY 2011 and were signed by

g. mush

Dr L Wright - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

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

Plant and machinery etc

- 15% on reducing balance

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

TANGIBED TARED ASSETS	Total £
COST At 1 January 2010 Disposals	9,299 (9,299)
At 31 December 2010	<u>-</u>
DEPRECIATION At 1 January 2010 Eliminated on disposal	5,030 (5,030)
At 31 December 2010	
NET BOOK VALUE At 31 December 2010	<u> </u>
At 31 December 2009	4,269

3 CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
1,000	Ordinary shares	1	1,000	1,000

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 31 December 2010 set out on pages three to six 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

Cleveland House

92 Westgate

Guisborough

Cleveland

TS14 6AP

Date

This page does not form part of the abbreviated accounts