

**REGISTERED NUMBER 4531184 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2009**  
**for**  
**LINDA WRIGHT ASSOCIATES LTD**

MONDAY



A32 \*A1D3INKG\* 96  
20/09/2010  
COMPANIES HOUSE

**LINDA WRIGHT ASSOCIATES LTD**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st December 2009**

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

**LINDA WRIGHT ASSOCIATES LTD**

**Company Information  
for the Year Ended 31st December 2009**

**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

# LINDA WRIGHT ASSOCIATES LTD

## Abbreviated Balance Sheet 31st December 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,269	4,726
<b>CURRENT ASSETS</b>			
Cash at bank		2,393	2,372
<b>CREDITORS</b>			
Amounts falling due within one year		15,057	10,758
<b>NET CURRENT LIABILITIES</b>		(12,664)	(8,386)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(8,395)	(3,660)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(9,395)	(4,660)
<b>SHAREHOLDERS' FUNDS</b>		(8,395)	(3,660)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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 16 September 2010 and were signed by

*L. Wright*  
Dr L Wright - Director

The notes form part of these abbreviated accounts

# LINDA WRIGHT ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Year Ended 31st December 2009

### 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

	Total £
<b>COST</b>	
At 1st January 2009	9,049
Additions	250
	<hr/>
At 31st December 2009	9,299
	<hr/>
<b>DEPRECIATION</b>	
At 1st January 2009	4,323
Charge for year	707
	<hr/>
At 31st December 2009	5,030
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2009	4,269
	<hr/>
At 31st December 2008	4,726
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

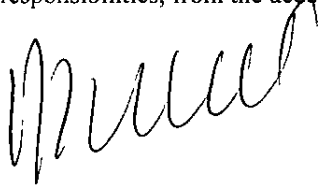
**LINDA WRIGHT ASSOCIATES LTD**

**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 2009 set out on pages nil to nil 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 & Kirk  
Chartered Accountants  
Cleveland House  
92 Westgate  
Guisborough  
Cleveland  
TS14 6AP

Date

16/9/10

This page does not form part of the abbreviated accounts