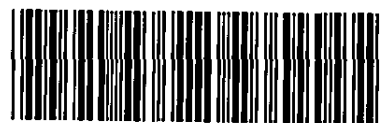


Registration Number: 4575084

**Ladybird Properties Limited**  
**Abbreviated Accounts**  
**for the year ended 31st October 2009**

FRIDAY



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30/07/2010  
COMPANIES HOUSE

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# **Ladybird Properties Limited**

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**Ladybird Properties Limited**

**Abbreviated Balance Sheet  
as at 31st October 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,321		5,084
<b>Current assets</b>					
Debtors		75,881		38,150	
Cash at bank and in hand		3		1,460	
		<u>75,884</u>		<u>39,610</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(78,659)</u>		<u>(43,461)</u>	
<b>Net current liabilities</b>			<u>(2,775)</u>		<u>(3,851)</u>
<b>Total assets less current liabilities</b>			1,546		1,233
<b>Provisions for liabilities</b>			<u>(460)</u>		<u>(508)</u>
<b>Net assets</b>			<u>1,086</u>		<u>725</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,085</u>		<u>724</u>
<b>Shareholders' funds</b>			<u>1,086</u>		<u>725</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**Ladybird Properties Limited**

**Abbreviated Balance Sheet (continued)**

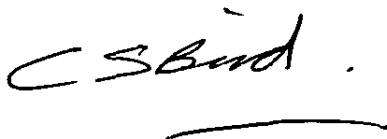
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31st October 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2009, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and authorised for issue on 14th July 2010 and signed on its behalf by



**C Bird**  
**Director**

**Registration Number: 4575084**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Ladybird Properties Limited

## Notes to the Abbreviated Accounts for the year ended 31st October 2009

### 1 Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

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

#### 1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
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#### 1.4. Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for timing differences arising on revaluations of fixed assets which are not intended to be sold, gains on disposals of fixed assets which will be rolled over into replacement assets and earnings of overseas subsidiaries that are not intended to be remitted to the UK. No provision is made for taxation on permanent differences. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1st November 2008 and At 31st October 2009	8,354
<b>Depreciation</b>	
At 1st November 2008	3,270
Charge for year	763
At 31st October 2009	4,033
<b>Net book values</b>	
At 31st October 2009	4,321
At 31st October 2008	5,084

# Ladybird Properties Limited

## Notes to the Abbreviated Accounts for the year ended 31st October 2009

continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1
<b>Equity Shares</b>		
1 Ordinary share of £1	1	1

### 4. Transactions with director

#### Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
C Bird	-	25,657	48,193