

Registered Number 05016001

LANCASHIRE PROPERTY DEVELOPMENT & MAINTENANCE LIMITED  
Abbreviated Accounts  
31 January 2008

**LANCASHIRE PROPERTY DEVELOPMENT & MAINTENANCE LIMITED**  
**Balance Sheet as at 31 January 2008**

Registered Number 05016001

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	6,122	7,609
Total fixed assets		6,122	7,609
<b>Current assets</b>			
Cash at bank and in hand		1,049	231
Total current assets		1,049	231
Net current assets		1,049	231
Total assets less current liabilities		7,171	7,840
Creditors: amounts falling due after one year		(4,405)	(1,817)
Total net Assets (liabilities)		2,766	6,023
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,764	6,021
Shareholders funds		2,766	6,023

For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and  
preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 April 2008

And signed on their behalf by:

L J Simpson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**LANCASHIRE PROPERTY DEVELOPMENT & MAINTENANCE LIMITED**

Registered Number 05016001

**Notes to the abbreviated accounts**

For the year ending 31 January 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2007	14,437
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	<u>14,437</u>
Depreciation	
At 31 January 2007	6,828
Charge for year	1,487
on disposals	
At 31 January 2008	<u>8,315</u>
Net Book Value	
At 31 January 2007	7,609
At 31 January 2008	<u>6,122</u>