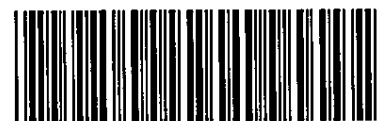


LAMONT PRIDMORE (SOUTH CUMBRIA) LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR
YEAR ENDED 31 MARCH 2007**

Registered Number: 05362759

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LAMONT PRIDMORE (SOUTH CUMBRIA) LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

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LAMONT PRIDMORE (SOUTH CUMBRIA) LIMITED


ABBREVIATED BALANCE SHEET AT 31 MARCH 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets	2				
Intangible assets		181,713		152,412	
Tangible assets		<u>24,282</u>		<u>28,315</u>	
			205,995		180,727
Current assets					
Stocks and work in progress		36,002		19,927	
Debtors		57,942		39,457	
Cash at bank and in hand		<u>11,151</u>		<u>54,194</u>	
		105,095		113,578	
Creditors: amounts falling due within one year		<u>283,683</u>		<u>257,016</u>	
Net current liabilities			(178,588)		(143,438)
Total assets less current liabilities			<u>27,407</u>		<u>37,289</u>
Creditors: amounts falling due within one year	3		24,904		27,044
			<u>2,503</u>		<u>10,245</u>
Capital and reserves					
Share capital	4		900		900
Profit and loss account			1,603		9,345
Total shareholders' funds			<u>2,503</u>		<u>10,245</u>

For the year ended 31 March 2007 the company was entitled to exemption under subsection 1 of Section 249A of the Companies Act 1985. No notice has been deposited under s249B 2 in relation to the accounts for the financial period. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act 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 period and of its profit for the financial period in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts 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 and the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on the 15 January 2008 and signed on its behalf by

 KGM Burrell
Director

The notes on pages 2 to 3 form an integral part of these accounts

LAMONT PRIDMORE (SOUTH CUMBRIA) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Amortisation

Goodwill was fully acquired on 28 February 2007. Amortisation of the goodwill will commence in the next financial year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Furniture and fittings	-	10 years straight line
Office equipment	-	5 years straight line
Computer equipment	-	4 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Work in progress

Work in progress is valued at selling price based on work completed at the year end in accordance with UITF40. Provision is made for any foreseeable losses where appropriate

LAMONT PRIDMORE (SOUTH CUMBRIA) LIMITED

NOTES TO ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost or valuation			
At 01 April 2006	152,412	34,087	186,499
Additions	29,301	2,219	31,520
At 31 March 2007	<u>181,713</u>	<u>36,306</u>	<u>218,019</u>
Depreciation/Amortisation			
At 01 April 2006	0	5,772	5,772
Charge for the year	0	6,252	6,252
At 31 March 2007	<u>0</u>	<u>12,024</u>	<u>12,024</u>
Net book amount			
At 31 March 2007	<u>181,713</u>	<u>24,282</u>	<u>205,995</u>
At 31 March 2006	<u>152,412</u>	<u>28,315</u>	<u>180,727</u>

	2007	2006
Capital expenditure contracted for at 31 March 2007 but not provided for in the accounts	£ <u>Nil</u>	£ <u>Nil</u>

3 Creditors: amounts falling due after more than one year

	2007	2006
	£	£
Bank loan	<u>24,904</u>	<u>27,044</u>
Aggregate amount repayable after 5 years, including instalments which fall due after more than 5 years	<u>11,959</u>	<u>14,739</u>

The bank loan is unsecured

No security has been given by the company to secure any of the amounts shown under creditors

4 Called up share capital

	2007	2006
Authorised	£	£
Ordinary shares of £1 each	974,000	974,000
Non-Voting Ordinary Shares of £1 each	26,000	26,000
	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid	2007	2006
	£	£
Ordinary shares of £1 each	600	600
Non-Voting Ordinary Shares of £1 each	300	300
	<u>900</u>	<u>900</u>