Registered Number 06124442

LRDT WORKSPACE LIMITED

Abbreviated Accounts

28 February 2009

LRDT WORKSPACE LIMITED **Registered Number 06124442**

Balance Sheet as at 28 February 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			4		4
Fixed assets					
Tangible	2		160,232		160,232
Total fixed assets			160,232		160,232
Current assets					
Cash at bank and in hand		5,710		9,482	
Total current assets		5,710		9,482	
Creditors: amounts falling due within one year		(173,250)		(175,250)	
Net current assets			(167,540)		(165,768)
Total assets less current liabilities			(7,304)		(5,532)
Total net Assets (liabilities)			(7,304)		(5,532)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(7,308)		(5,536)
Shareholders funds			(7,304)		(5,532)

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. 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.
d. 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 12 August 2009

And signed on their behalf by:
Nicholas Stanley, Director

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

Notes to the abbreviated accounts

For the year ending 28 February 2009

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 June 2002)

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 29 February 2008	160,232
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	160,232
Depreciation	
At 29 February 2008	
Charge for year	
on disposals	–
At 28 February 2009	–
Net Book Value	
At 29 February 2008	160,232
At 28 February 2009	160,232