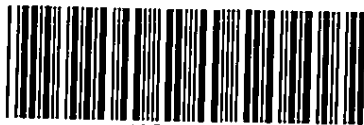


Registrar of Companies  
REGISTERED NUMBER: 06137745 (England and Wales)  
Sign and return

RAZ page 2

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
RICHARD LAKE ASSOCIATES LIMITED**

THURSDAY



\*AS60JG29\*

A48

24/12/2009

323

COMPANIES HOUSE

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for the year ended 31 March 2009**

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**RICHARD LAKE ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2009**

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**DIRECTORS:**

R A Lake  
Mrs F K Lake

**SECRETARY:**

R A Lake

**REGISTERED OFFICE:**

24 Cornwall Road  
Dorchester  
Dorset  
DT1 1RX

**REGISTERED NUMBER:**

06137745 (England and Wales)

**ACCOUNTANTS:**

Read Woodruff  
Chartered Accountants  
24 Cornwall Road  
Dorchester  
Dorset  
DT1 1RX

**BANKERS:**

Lloyds TSB Bank plc  
84 Victoria Road  
Ferndown  
Dorset  
BH22 9JB

ABBREVIATED BALANCE SHEET  
31 March 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,987	1,947
<b>CURRENT ASSETS</b>			
Debtors		9,198	10,325
Cash at bank		13,404	8,162
		22,602	18,487
<b>CREDITORS</b>			
Amounts falling due within one year		13,356	11,714
<b>NET CURRENT ASSETS</b>		9,246	6,773
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,233	8,720
<b>PROVISIONS FOR LIABILITIES</b>		134	55
<b>NET ASSETS</b>		11,099	8,665
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		11,097	8,663
<b>SHAREHOLDERS' FUNDS</b>		11,099	8,665

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2009 and were signed on its behalf by:

  
R A Lake - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 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 January 2007).

**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.

Office equipment            - 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 1 April 2008	2,291
Additions	391
	<u>2,682</u>
At 31 March 2009	2,682
<b>DEPRECIATION</b>	
At 1 April 2008	344
Charge for year	351
	<u>695</u>
At 31 March 2009	695
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>1,987</u>
At 31 March 2008	<u>1,947</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>