

Company Registration No 06765499 (England and Wales)

**THE LADYBIRD PROJECT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2010**



# THE LADYBIRD PROJECT LIMITED

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# THE LADYBIRD PROJECT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		10,003
<b>Current assets</b>			
Debtors		500	
Cash at bank and in hand		114	
		<u>614</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(14,113)</u>	
<b>Net current liabilities</b>			<u>(13,499)</u>
<b>Total assets less current liabilities</b>			<u>(3,496)</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>(3,496)</u>
<b>Reserves</b>			<u>(3,496)</u>

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11/08/2010

  
R. CAPUTO  
Director

Company Registration No 06765499

# THE LADYBIRD PROJECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable from the principal activity of the company

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Marquee	7 years straight line
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 4 December 2008	-
Additions	12,778
Disposals	(1,000)
	<hr/>
At 31 March 2010	11,778
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<b>Depreciation</b>	
At 4 December 2008	-
Charge for the period	1,775
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At 31 March 2010	1,775
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<b>Net book value</b>	
At 31 March 2010	<u>10,003</u>