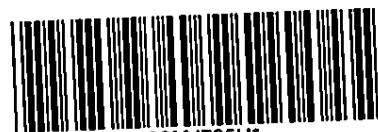


Registration number 4846621

Lancaster Maloney Limited
Abbreviated accounts
for the year ended 31 July 2007

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Lancaster Maloney Limited

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Lancaster Maloney Limited

**Abbreviated balance sheet
as at 31 July 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,738		5,738
Current assets					
Debtors		87,532		59,353	
Cash at bank and in hand		13,145		34,135	
		<u>100,677</u>		<u>93,488</u>	
Creditors: amounts falling due within one year		<u>(53,483)</u>		<u>(43,990)</u>	
Net current assets			<u>47,194</u>		<u>49,498</u>
Net assets			<u>49,932</u>		<u>55,236</u>
Capital and reserves					
Called up share capital	3		202		202
Profit and loss account			49,730		55,034
Shareholders' funds			<u>49,932</u>		<u>55,236</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Lancaster Maloney Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

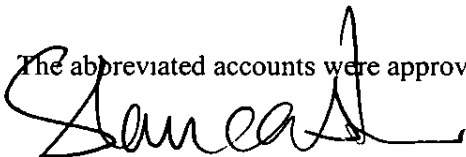
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 May 2008 and signed on its behalf by



Steven Lancaster
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Lancaster Maloney Limited

Notes to the abbreviated financial statements for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2006	13,253
Additions	315
At 31 July 2007	<u>13,568</u>

Depreciation

At 1 August 2006	7,516
Charge for year	3,314
At 31 July 2007	<u>10,830</u>

Net book values

At 31 July 2007	<u>2,738</u>
At 31 July 2006	<u><u>5,737</u></u>

FAILED VALIDATION

Lancaster Maloney Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
200 Class B & C shares of £1 each	200	-
	<u>300</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
200 Class B & C shares of £1 each	200	200
	<u>202</u>	<u>202</u>