

Registration number 5024924

Lynda Kemp & Associates Limited

Abbreviated accounts

for the period ended 31 January 2005



Lynda Kemp & Associates Limited

**Abbreviated balance sheet
as at 31 January 2005**

	Notes	2005	
		£	£
Fixed assets			
Intangible assets	2		27,289
Tangible assets	2		759
			28,048
Current assets			
Debtors		42	
Cash at bank and in hand		807	
		849	
Creditors: amounts falling due within one year		(9,255)	
Net current liabilities			(8,406)
Net assets			19,642
Capital and reserves			
Called up share capital	3		100
Profit and loss account			19,542
Shareholders' funds			19,642

The director's 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 the abbreviated accounts.

Lynda Kemp & Associates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 January 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period 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 period ended 31 January 2005 and

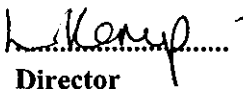
(c) that I acknowledge my responsibilities for:

(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 period and of its profit or loss for the period 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 30.10.2005 and signed on its behalf by


Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

Lynda Kemp & Associates Limited

Notes to the abbreviated accounts for the period ended 31 January 2005

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 of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 9 years.

1.4. 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:

Equipment	-	15% reducing balance
Computer equipment	-	25% reducing balance

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	30,700	936	31,636
At 31 January 2005	30,700	936	31,636
Depreciation and provision for diminution in value			
Charge for the period	3,411	177	3,588
At 31 January 2005	3,411	177	3,588
Net book value			
At 31 January 2005	27,289	759	28,048

Lynda Kemp & Associates Limited

**Notes to the abbreviated accounts
for the period ended 31 January 2005**

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3. Share capital	2005
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

4. Transactions with director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 2005 £	Maximum in period £
Mrs L Kemp	<u>42</u>	<u>42</u>

On 1 February 2004, the company acquired the unincorporated business of Mrs L Kemp, a director of the company.