

Registration number 05024924

Lynda Kemp & Associates Limited

Abbreviated accounts

for the year ended 31 January 2006

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Lynda Kemp & Associates Limited

**Abbreviated balance sheet
as at 31 January 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	3		23,878		27,289
Tangible assets	3		687		759
			<u>24,565</u>		<u>28,048</u>
Current assets					
Debtors		-		42	
Cash at bank and in hand		-		<u>807</u>	
		-		849	
Creditors: amounts falling due within one year		<u>(16,240)</u>		<u>(9,255)</u>	
Net current liabilities			<u>(16,240)</u>		<u>(8,406)</u>
Net assets			<u>8,325</u>		<u>19,642</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account	5		8,225		19,542
Shareholders' funds			<u>8,325</u>		<u>19,642</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 5 form an integral part of the abbreviated accounts.

Lynda Kemp & Associates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2006**

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 January 2006 and

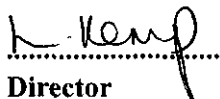
(c) that we acknowledge our responsibilities for:

(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 6.11.06..... and signed on its behalf by


.....
Director

The notes on pages 3 to 5 form an integral part of the abbreviated accounts.

Lynda Kemp & Associates Limited

**Notes to the abbreviated accounts
for the year ended 31 January 2006**

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 January 2005).

The adoption of the presentation requirements of the Financial Reporting Standard for Smaller Entities (effective January 2005) has meant that dividends paid are now shown in the profit and loss reserve rather than on the face of the profit and loss account.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, 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:

Plant and machinery	-	15% reducing balance
Office 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. Dividends

	2006	2005
	£	£
Ordinary shares - interim paid	34,100	-

Lynda Kemp & Associates Limited

**Notes to the abbreviated accounts
for the year ended 31 January 2006**

..... continued

3. Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2005	30,700	936	31,636
Additions	-	82	82
At 31 January 2006	<u>30,700</u>	<u>1,018</u>	<u>31,718</u>
Depreciation and provision for diminution in value			
At 1 February 2005	3,411	177	3,588
Charge for the year	3,411	154	3,565
At 31 January 2006	<u>6,822</u>	<u>331</u>	<u>7,153</u>
Net book values			
At 31 January 2006	<u>23,878</u>	<u>687</u>	<u>24,565</u>
At 31 January 2005	<u>27,289</u>	<u>759</u>	<u>28,048</u>

4. Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Reserves

	Profit and loss account £	Total £
At 1 February 2005	19,542	19,542
(Loss)/retained profit for the year	22,783	22,783
Dividends paid for the year	(34,100)	(34,100)
At 31 January 2006	<u>8,225</u>	<u>8,225</u>

Lynda Kemp & Associates Limited

**Notes to the abbreviated accounts
for the year ended 31 January 2006**

..... continued

6. Transactions with directors

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

	Amount owing		Maximum
	2006	2005	in year
	£	£	£
L Kemp	-	42	4,520
	<u> </u>	<u> </u>	<u> </u>