

Registration number 05024924

Lynda Kemp & Associates Limited

Abbreviated accounts

for the year ended 31 January 2007



Lynda Kemp & Associates Limited

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

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		20,467		23,878
Tangible assets	2		969		687
			<u>21,436</u>		<u>24,565</u>
Current assets					
Debtors		250		-	
Cash at bank and in hand		1,453		-	
		<u>1,703</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(19,635)</u>		<u>(16,240)</u>	
Net current liabilities			<u>(17,932)</u>		<u>(16,240)</u>
Net assets			<u>3,504</u>		<u>8,325</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,404		8,225
Shareholders' funds			<u>3,504</u>		<u>8,325</u>

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 year ended 31 January 2007**

In approving these abbreviated accounts as director of the company I 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 2007 and

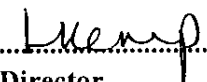
(c) that I acknowledge my responsibilities for

(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 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 have been 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 12/9/7 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 year ended 31 January 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 January 2005)

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 nine 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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2006	30,700	1,018	31,718
Additions	-	477	477
At 31 January 2007	30,700	1,495	32,195
Depreciation and provision for diminution in value			
At 1 February 2006	6,822	331	7,153
Charge for year	3,411	195	3,606
At 31 January 2007	10,233	526	10,759
Net book values			
At 31 January 2007	20,467	969	21,436
At 31 January 2006	23,878	687	24,565

Lynda Kemp & Associates Limited

**Notes to the abbreviated accounts
for the year ended 31 January 2007**

continued

3. Share capital	2007	2006
	£	£
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>
4. Transactions with director		

The director has made a loan to the company. The balance outstanding on this loan at 31 January 2007 was £13,045 (2005 - £5,814). The loan is interest free and repayable on demand.