

Registered Number 05024924

LYNDA KEMP & ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	-	3,412
Tangible assets	3	1,274	1,501
		<u>1,274</u>	<u>4,913</u>
Current assets			
Debtors		2,850	187
Cash at bank and in hand		2,089	1,324
		<u>4,939</u>	<u>1,511</u>
Creditors: amounts falling due within one year		<u>(6,063)</u>	<u>(5,720)</u>
Net current assets (liabilities)		<u>(1,124)</u>	<u>(4,209)</u>
Total assets less current liabilities		<u>150</u>	<u>704</u>
Total net assets (liabilities)		<u>150</u>	<u>704</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		50	604
Shareholders' funds		<u>150</u>	<u>704</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2013

And signed on their behalf by:

L Kemp, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

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

Plant and machinery 15% reducing balance

Office equipment 25% reducing balance

Intangible assets amortisation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	30,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>30,700</u>
Amortisation	
At 1 February 2012	27,288
Charge for the year	3,412
On disposals	-
At 31 January 2013	<u>30,700</u>
Net book values	
At 31 January 2013	<u>0</u>
At 31 January 2012	<u>3,412</u>

3 Tangible fixed assets

	£
Cost	

At 1 February 2012	2,870
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>2,870</u>
Depreciation	
At 1 February 2012	1,369
Charge for the year	227
On disposals	-
At 31 January 2013	<u>1,596</u>
Net book values	
At 31 January 2013	<u>1,274</u>
At 31 January 2012	<u>1,501</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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