

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2007
FOR
LOURDES ASSOCIATES LIMITED

TUESDAY



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03/06/2008
COMPANIES HOUSE

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LOURDES ASSOCIATES LIMITED

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FOR THE PERIOD ENDED 30 SEPTEMBER 2007**

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LOURDES ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2007**

DIRECTORS:

Mr R Mann
Mr F Ali

SECRETARY:

Mr R Mann

REGISTERED OFFICE:

Lancaster House
Drayton Road
Solihull
B90 4NG

REGISTERED NUMBER:

05943708 (England and Wales)

ACCOUNTANTS:

Smart Accountants Limited
Lancaster House
Drayton Road
Solihull
B90 4NG

LOURDES ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	Notes	2007 £	£	£	£
FIXED ASSETS					
Tangible assets	2		8,407		
CURRENT ASSETS					
Debtors		0		-	
Cash at bank and in hand		<u>13,525</u>			
		13,525			
CREDITORS					
Amounts falling due within one year		9,631		-	
Amounts falling due after one year		<u>788</u>			
NET CURRENT (LIABILITIES)/ASSETS			<u>3,107</u>		
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,514</u></u>		
CAPITAL AND RESERVES					
Called up share capital	3		10		-
Profit and loss account			<u>11,504</u>		
SHAREHOLDERS' FUNDS			<u><u>11,514</u></u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

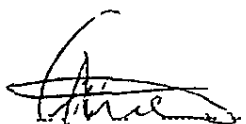
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:



Mr R Mann - Director

Approved by the Board on

30/5/08

The notes form part of these abbreviated accounts

LOURDES ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>0</u>
At 1 October 2006	<u>11,210</u>
NET BOOK VALUE	
At 30 September 2007	<u>8,407</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	£
1,000,000	Ordinary		<u>1000,000</u>	<u>0</u>
Allotted and issued Number	Class	Nominal value £1	2007 £	£
10	Share capital 1		<u>10</u>	<u>0</u>

The following shares were allotted at par during the year

10 Ordinary shares of £1 each