

Registered Number 05943708

LOURDES ASSOCIATES LIMITED

Abbreviated Accounts

30 September 2010

LOURDES ASSOCIATES LIMITED

Registered Number 05943708

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,548		4,730
Total fixed assets			3,548		4,730
Current assets					
Debtors		855		37,897	
Cash at bank and in hand		21,715		13,017	
Total current assets		<u>22,570</u>		<u>50,914</u>	
Creditors: amounts falling due within one year		(40,674)		(54,608)	
Net current assets			(18,104)		(3,694)
Total assets less current liabilities			<u>(14,556)</u>		<u>1,036</u>
Creditors: amounts falling due after one year			(377)		(956)
Total net Assets (liabilities)			(14,933)		80
Capital and reserves					
Called up share capital			10		10
Profit and loss account			<u>(14,943)</u>		<u>70</u>
Shareholders funds			<u>(14,933)</u>		<u>80</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

R Mann, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities(effective April 2008).

Turnover

Turnover represents net invoiced sales of goods,grants & donations received excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	11,210
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>11,210</u>
Depreciation	
At 30 September 2009	6,480
Charge for year	1,182
on disposals	
At 30 September 2010	<u>7,662</u>
Net Book Value	
At 30 September 2009	4,730
At 30 September 2010	<u>3,548</u>

3 Transactions with directors

Directors loans were provided to the company as follows: Mr R Mann: At the beginning of the year £478,maximum amount during the year £478 and at the end of the year £ 189. Mr F Ali:At the beginnig of the year £478, maximum amount during the year £ 478 and at the end of the year £ 189.

3 Enter additional note title here

Mr R Mann & Mr F Ali, who were directors and shareholders during the accounting period, control the company.