

COMPANY NUMBER: 06571321

THE LADS PAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2009

WEDNESDAY



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20/01/2010
COMPANIES HOUSE

THE LADS PAD LIMITED

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THE LADS PAD LIMITED

Balance Sheet
As At 30 April 2009

	Notes	£	2009 £
Fixed Assets			
Tangible fixed assets	3		5038
			<u>5038</u>
Current Assets			
Stocks	4	140	
Debtors	5	3531	
Cash at bank and in hand		897	
		<u>4568</u>	
Creditors: amounts falling due within one year	6	(12612)	
Net Current Liabilities			<u>(8044)</u>
Net Liabilities			<u>(3006)</u>
Capital and Reserves			
Called up share capital	7		2
Profit and loss account			(3008)
Shareholders' Funds			<u>(3006)</u>

The directors' statements required by section 477 of the Companies Act 2006 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 these abbreviated accounts.

THE LADS PAD LIMITED

Balance Sheet (continued)

Directors' Statements

Required By Section 477 of the Companies Act 2006

For The Period Ended 30 April 2009

In approving these financial statements as director of the company I hereby confirm:

- a) that for the year ended 30 April 2009 the company was entitled to exemption from audit 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, and
- c) the director acknowledges his responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 and 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 applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 14th January 2010 and signed on its behalf by



B. Gibson
Director

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

THE LADS PAD LIMITED

Notes To The Abbreviated Accounts **For The Period Ended 30 April 2009**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover represents the total invoice value of goods and services supplied by the company during the period excluding VAT.

1.4 Tangible fixed assets and depreciation

Depreciation is provided for at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings	-	20% Reducing Balance Method.
Equipment	-	25% Reducing Balance Method

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 except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK. The company was not VAT registered during the period.

THE LADS PAD LIMITED

Notes To The Abbreviated Accounts **For The Period Ended 30 April 2009**

3. Tangible fixed assets	Fixtures & Fittings	Equipment	Total
	£	£	£
Cost			
Brought forward			
Additions	3706	2356	6062
At 30 April 2009	<u>3706</u>	<u>2356</u>	<u>6062</u>
Depreciation			
Brought forward			
Charge for the period	571	453	1024
At 30 April 2009	<u>571</u>	<u>453</u>	<u>1024</u>
Net Book Values			
At 30 April 2009	<u>3135</u>	<u>1903</u>	<u>5038</u>
 4. Stocks			2009
			£
Stock			<u>140</u>
 5. Debtors			2009
			£
Debtors			0
Prepayments			3531
			<u>3531</u>
 6. Creditors: amounts falling due within one year			2009
			£
Corporation tax			0
Directors loan accounts			5981
Trade creditors			1285
Loans			5346
			<u>12612</u>

THE LADS PAD LIMITED
Notes To The Abbreviated Accounts
For The Period Ended 30 April 2009

7. Share capital	2009
	£
Authorised	
500 Ordinary shares of £1.00 each	<u>500</u>
500 'A' Ordinary shares of £1.00 each	<u>500</u>
Total Authorised Share Capital	<u>1000</u>
 Allotted, called up and fully paid	
1 Ordinary shares of £1.00 each	<u>1</u>
1 'A' Ordinary shares of £1.00 each	<u>1</u>
Total Issued share capital	<u>2</u>