COMPANY NUMBER 06571321

THE LADS PAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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THE LADS PAD LIMITED

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THE LADS PAD LIMITED

Balance Sheet
As At 30 April 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed Assets					
Tangible fixed assets	3		4148		5038
			4148		5038
Current Assets					
Stocks	4	450		140	
Debtors	5	3056		3531	
Cash at bank and in hand		630		897	
		4136		4568	
Creditors: amounts falling due within one year	6	(7319)		(12612)	
Net Current Liabilities			(3183)		(8044)
Net Liabilities			965		(3006)
Capital and Reserves					
Called up share capital	7		2		2
Profit and loss account			963		(3008)
Shareholders' Funds			965		(3006)

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 financial statements.

THE LADS PAD LIMITED

Balance Sheet (continued)

Directors' Statements
Required By Section 477 of the Companies Act 2006

For The Year Ended 30 April 2010

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

a) that for the year ended 30 April 2010 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

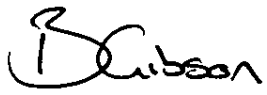
c) the director acknowledges his responsibilities for

(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

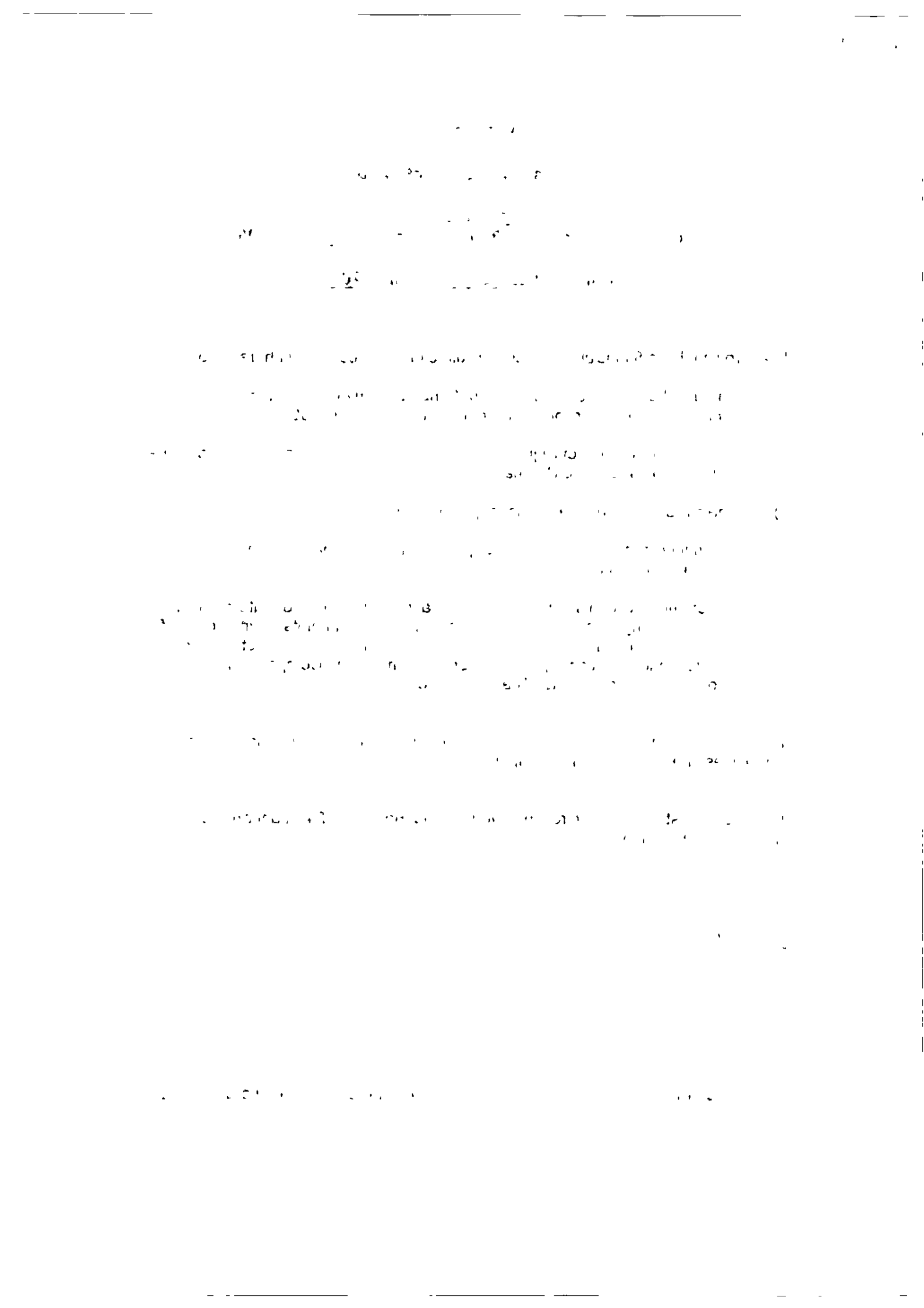
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 24th January 2011 and signed on its behalf by



B. Gibson
Director

The notes on pages 3 to 5 form an integral part of these financial statements.



THE LADS PAD LIMITED

Notes To The Abbreviated Accounts For The Year Ended 30 April 2010

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

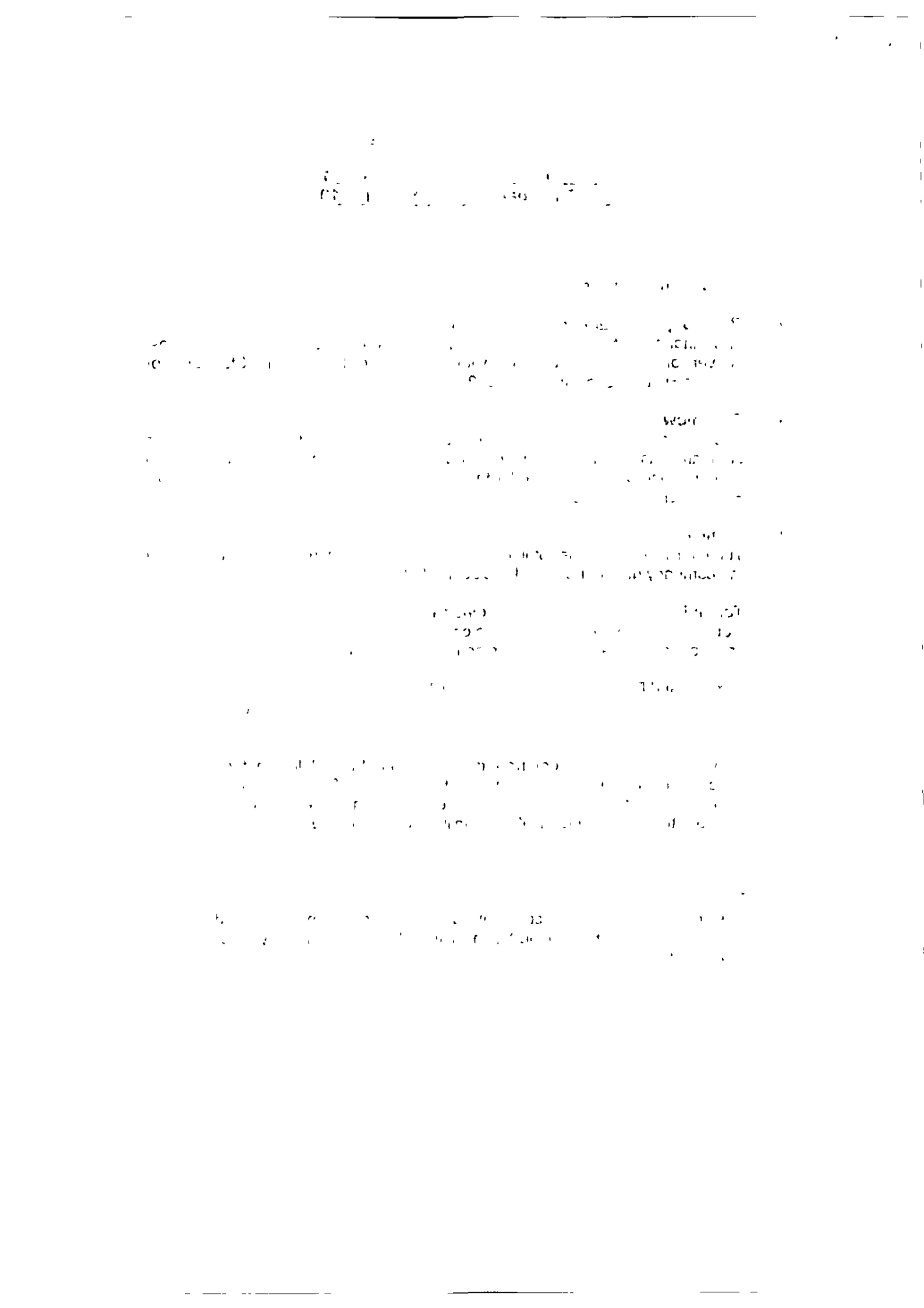
Fixtures and Fittings	-	20% Reducing Balance Method
Equipment	-	25% Reducing Balance Method

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 Year Ended 30 April 2010

3. Tangible fixed assets

	Fixtures & Fittings £	Equipment £	Total £
Cost			
Brought forward	3706	2356	6062
Additions		239	239
At 30 April 2010	3706	2595	6301
Depreciation			
Brought forward	571	453	1024
Charge for the year	627	502	1129
At 30 April 2010	1198	955	2153
Net Book Values			
At 30 April 2009	3135	1903	5038
At 30 April 2010	2508	1640	4148

4. Stocks

	2010 £	2009 £
Stock	450	140

5. Debtors

	2010 £	2009 £
Debtors	0	0
Prepayments	3056	3531
	3056	3531

THE LADS PAD LIMITED

Notes To The Abbreviated Accounts For The Year Ended 30 April 2010

6. Creditors: amounts falling due within one year	2010 £	2009 £
Corporation tax	0	0
Directors loan accounts	1784	5981
Trade creditors	2065	1285
Loans	3470	5346
	7319	12612

7. Share capital	2010 £	2009 £
Authorised		
500 Ordinary shares of £1 00 each	500	500
500 'A' Ordinary shares of £1 00 each	500	500
Total Authorised Share Capital	1000	1000
Allotted, called up and fully paid		
1 Ordinary shares of £1 00 each	1	1
1 'A' Ordinary shares of £1 00 each	1	1
Total Issued share capital	2	2