

REGISTERED NUMBER: 805326

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 7 JULY 2008
FOR
LADYFAIR (LLANDUDNO) LTD

THURSDAY



A36 *AKNR783Q* 59
12/03/2009
COMPANIES HOUSE

LADYFAIR (LLANDUDNO) LTD

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for the Year Ended 7 July 2008

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LADYFAIR (LLANDUDNO) LTD

COMPANY INFORMATION
for the Year Ended 7 July 2008

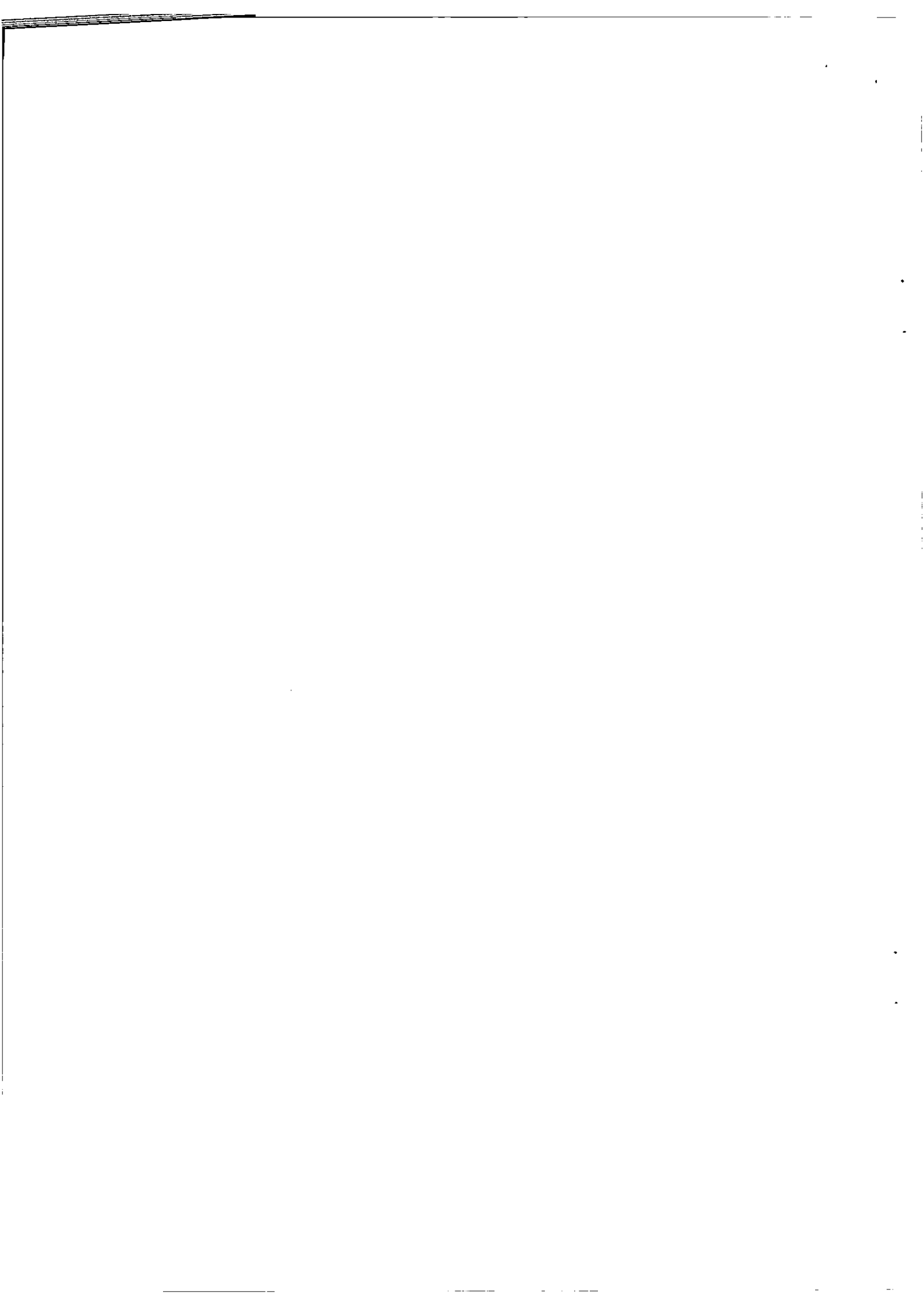
DIRECTORS: Mrs D.C. Bridge
Mr K.E. Bridge

SECRETARY: Mr K.E. Bridge

REGISTERED OFFICE: Livingstone House
Llewelyn Avenue
Llandudno
Conwy
LL30 2ER

REGISTERED NUMBER: 805326

ACCOUNTANTS: Aston Hughes & Co
Livingstone House
Llewelyn Avenue
LLANDUDNO
Conwy
LL30 2ER



LADYFAIR (LLANDUDNO) LTD

ABBREVIATED BALANCE SHEET

7 July 2008

	Notes	7.7.08 £	£	7.7.07 £	£
FIXED ASSETS					
Tangible assets	2		15,149		15,510
CURRENT ASSETS					
Cash at bank		26,469		21,395	
CREDITORS					
Amounts falling due within one year		<u>26,128</u>		<u>21,154</u>	
NET CURRENT ASSETS			<u>341</u>		<u>241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,490</u>		<u>15,751</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>13,490</u>		<u>13,751</u>
SHAREHOLDERS' FUNDS			<u>15,490</u>		<u>15,751</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 7 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

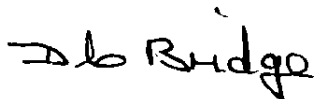
The directors acknowledge their responsibilities for:

- 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.

The financial statements were approved by the Board of Directors on 26 November 2008 and were signed on its behalf by:

Mrs D.C. Bridge - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 7 July 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Land and buildings - 2% on cost
Plant and machinery etc - 33% on cost

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	
At 8 July 2007	19,527
Disposals	(1)
	19,526
At 7 July 2008	19,526
DEPRECIATION	
At 8 July 2007	4,017
Charge for year	360
	4,377
At 7 July 2008	4,377
NET BOOK VALUE	
At 7 July 2008	15,149
At 7 July 2007	15,510

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	7.7.08	7.7.07
2,000	Ordinary	1	£ 2,000	£ 2,000
			2,000	2,000