

REGISTERED NUMBER: 4893420

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005
FOR
CARADOC (LINCOLN) LTD



CARADOC (LINCOLN) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CARADOC (LINCOLN) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2005

DIRECTOR: P Barczak

SECRETARY: Mrs H Barczak

REGISTERED OFFICE: 13 Greetwell Road
Lincoln
Lincolnshire
LN2 4AQ

REGISTERED NUMBER: 4893420

ACCOUNTANTS: Russell Payne & Co Limited
157-159 Burton Road
Lincoln
Lincolnshire
LN1 3LW

CARADOC (LINCOLN) LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2005**

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Intangible assets	2		27,000		28,500
Tangible assets	3		7,421		9,367
			34,421		37,867
CURRENT ASSETS					
Debtors		29,438		32,274	
Cash at bank		7,358		952	
			36,796		33,226
CREDITORS					
Amounts falling due within one year		14,869		34,226	
			21,927		(1,000)
NET CURRENT ASSETS/(LIABILITIES)					(1,000)
TOTAL ASSETS LESS CURRENT LIABILITIES			56,348		36,867
CREDITORS					
Amounts falling due after more than one year			611		4,278
NET ASSETS			55,737		32,589
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			55,735		32,587
SHAREHOLDERS' FUNDS			55,737		32,589

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

CARADOC (LINCOLN) LTD

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2005

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 June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a series of loops and a long horizontal stroke extending to the right.

P Barczak - Director

Approved by the Board on 19 June 2006

CARADOC (LINCOLN) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

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 June 2002).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and not provided
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Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004 and 30 September 2005	30,000
AMORTISATION	
At 1 October 2004	1,500
Charge for year	1,500
At 30 September 2005	3,000
NET BOOK VALUE	
At 30 September 2005	27,000
At 30 September 2004	28,500

CARADOC (LINCOLN) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

3. TANGIBLE FIXED ASSETS

	<i>Total</i> £
COST	
At 1 October 2004	12,490
Additions	526
	13,016
At 30 September 2005	13,016
DEPRECIATION	
At 1 October 2004	3,123
Charge for year	2,472
	5,595
At 30 September 2005	5,595
NET BOOK VALUE	
At 30 September 2005	7,421
At 30 September 2004	9,367

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2005	2004
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:		Nominal	2005	2004
Number:	Class:	value:	£	£
2	Ordinary	£1	2	2

5. CONTROLLING PARTY

Dr and Mrs P Barczak control the company as a result of their ownership of one hundred per cent of the company's issued share capital.