

Lloyd Boden Limited

Ref No: 4087956

Accounts for the Period ended 31 March 2007

Profit & Loss Account

	£	£
Sales		11149.76

Costs

Travel	3206.00
Office	1523.26
Advertising	394.39
IT/Legal/Charges	77.16
Meals & Accommodation	760.59
Salaries	0.00
Depreciation	0.00

5961.40

Profit/(Loss) before taxation

6188.36

Profit/(Loss) % of Sales

47

Corporation Tax due on profits for year

355.10

Profit after Taxation

4833.26

Balance Sheet as at 31 March 2007

Fixed Assets	Equipment	2031.28	
	less Depreciation	-2031.28	0.00

Currents Assets

Debtors	0.00
Cash Bank/in Hand	4387.12

Corporation Tax due

-355.10

Current Liabilities

Creditors	0.00
Directors Loans - DL	-2334.83
Directors Loans - SL	-1597.19

-3932.02

Net Assets

100.00

Ordinary Shares

100.00

Retained Profit

0.00

100.00

For the year ended 31 March 2007 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The director's acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 221, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226,

and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company and which otherwise comply with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Susan Lloyd - Director

David Lloyd - Company Secretary

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*David Lloyd*



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24/11/2007

COMPANIES HOUSE

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