

REGISTERED NUMBER: 5270030 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2009
for
L P Residential Services Limited

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L P Residential Services Limited

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for the Year Ended 31 October 2009

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L P Residential Services Limited

Company Information

for the Year Ended 31 October 2009

DIRECTOR: Ms L Pedder

SECRETARY: Mrs B A Quine

REGISTERED OFFICE: Minerva House
Owen Road
Rainhill
Merseyside
L35 0PJ

REGISTERED NUMBER: 5270030 (England and Wales)

ACCOUNTANTS: Jonathan Ford & Co Limited
Chartered Accountants
The Coach House
31 View Road
Rainhill
Merseyside
L35 0LF

L P Residential Services Limited

Abbreviated Balance Sheet

31 October 2009

	31 10 09 £	31 10 08 £
CURRENT ASSETS		
Cash at bank	11,009	2,760
CREDITORS		
Amounts falling due within one year	8,019	2,579
NET CURRENT ASSETS	2,990	181
TOTAL ASSETS LESS CURRENT LIABILITIES	2,990	181
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	2,989	180
SHAREHOLDERS' FUNDS	2,990	181

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

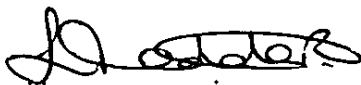
L P Residential Services Limited

Abbreviated Balance Sheet - continued

31 October 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01/07/10. and were signed by

A handwritten signature in black ink, appearing to read 'L Pedder', written over a horizontal line.

Ms L Pedder - Director

The notes form part of these abbreviated accounts

L P Residential Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 09 £	31 10 08 £
1	Ordinary	1	<u>1</u>	<u>1</u>