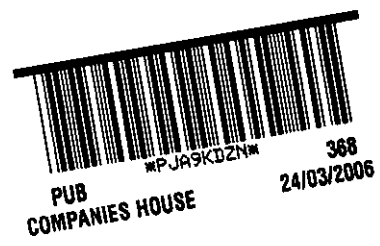


REGISTERED NUMBER: 3158563 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005
FOR
LYNTONBERRY LIMITED



LYNTONBERRY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LYNTONBERRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2005

DIRECTOR: Mrs J Majoe

SECRETARY: Miss A Majoe

REGISTERED OFFICE: 89 Park Street
Bridgend
CF31 4AZ

REGISTERED NUMBER: 3158563 (England and Wales)

ACCOUNTANTS: Stephen Mayled & Associates
Chartered Accountants
PO Box 79
Penarth
CF64 4YZ

LYNTONBERRY LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	14,675	15,087
CURRENT ASSETS			
Debtors		4,463	4,821
Cash at bank		8,489	3,205
		<u>12,952</u>	<u>8,026</u>
CREDITORS			
Amounts falling due within one year		<u>11,633</u>	<u>7,936</u>
NET CURRENT ASSETS		<u>1,319</u>	<u>90</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,994</u>	<u>15,177</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		15,894	15,077
SHAREHOLDERS' FUNDS		<u>15,994</u>	<u>15,177</u>

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

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

The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
Director

Approved by the Board on 13th March 2006

LYNTONBERRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 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.

Plant and machinery etc - 25% on reducing balance

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 1 December 2004 and 30 November 2005	16,974
DEPRECIATION	
At 1 December 2004	1,886
Charge for year	413
At 30 November 2005	2,299
NET BOOK VALUE	
At 30 November 2005	14,675
At 30 November 2004	15,088

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary shares	£1	100	100