Registered Number 05024924

LYNDA KEMP & ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2011

LYNDA KEMP & ASSOCIATES LIMITED — Registered Number 05024924

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,823		10,234
Tangible	3		915		564
Total fixed assets			7,738		10,798
Current assets					
Debtors		337		188	
Cash at bank and in hand		2,106		4,374	
Total current assets		2,443		4,562	
Creditors: amounts falling due within one year		(9,988)		(11,855)	
Net current assets			(7,545)		(7,293)
Total assets less current liabilities			193		3,505
Total net Assets (liabilities)			193		3,505
Capital and reserves					
Called up share capital			100		100
Profit and loss account			93		3,405
Shareholders funds			193		3,505

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2011

And signed on their behalf by:
L Kemp, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts receivable for goods and services

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2010	30,700
At 31 January 2011	30,700
Depreciation	
At 31 January 2010	20,466
Charge for year	3,411
At 31 January 2011	23,877
Net Book Value	
At 31 January 2010	10,234
At 31 January 2011	6,823

Acquired goodwill is written off in equal instalments over its estimated useful life of nine years

3 **Tangible fixed assets**

Cost	£
At 31 January 2010	1,495
additions	519
disposals	
revaluations	
transfers	
At 31 January 2011	2,014
Depreciation	
At 31 January 2010	931

Charge for year	168
on disposals	
At 31 January 2011	1,099
Net Book Value	
At 31 January 2010	564
At 31 January 2011	915

3 **Control**

The ultimate controlling party is the director

4 **Share capital**

Ordinary shares of £1 each Authorised £1,000 (2010 £1,000) Allotted, called up and fully paid £100 (2010 £100)