

Company Registration No 00879812 (England and Wales)

LYNDALE INDUSTRIAL SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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COMPANIES HOUSE

LYNDALE INDUSTRIAL SUPPLIES LIMITED

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LYNDALE INDUSTRIAL SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		415,843		415,843	
Total assets less current liabilities			<u>415,843</u>		<u>415,843</u>
Capital and reserves					
Called up share capital	2		96,000		96,000
Profit and loss account			<u>319,843</u>		<u>319,843</u>
Shareholders' funds			<u>415,843</u>		<u>415,843</u>

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 16 January 2012


R A Cann
Director

Company Registration No 00879812

LYNDALE INDUSTRIAL SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
96,000 Ordinary shares of £1 each	96,000	96,000

3 Ultimate parent company

The ultimate parent company is Minatol Limited, a company registered in England and Wales