

Company Registration No 00879812 (England and Wales)

**LYNDALE INDUSTRIAL SUPPLIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

TUESDAY



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25/02/2014

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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 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		415,843		415,843	
<b>Total assets less current liabilities</b>			<u>415,843</u>		<u>415,843</u>
<b>Capital and reserves</b>					
Called up share capital	2		96,000		96,000
Profit and loss account			<u>319,843</u>		<u>319,843</u>
<b>Shareholders' funds</b>			<u>415,843</u>		<u>415,843</u>

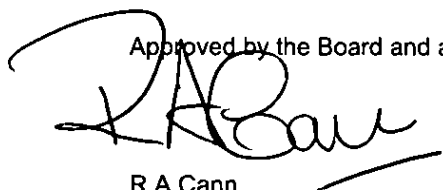
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 28 October 2013



R A Cann  
Director

Company Registration No 00879812

# LYNDALE INDUSTRIAL SUPPLIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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### 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	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
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