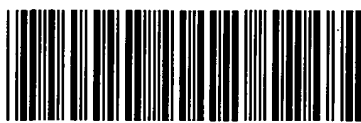


Company Registration No. 00879812 (England and Wales)

**LYNDALE INDUSTRIAL SUPPLIES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

FRIDAY



\*L4ZNJ34R\*

LD6

29/01/2016

#196

COMPANIES HOUSE

# LYNDALE INDUSTRIAL SUPPLIES LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# LYNDALE INDUSTRIAL SUPPLIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<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 2015 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 26 January 2016



R A Cann  
Director

Company Registration No. 00879812

# LYNDALE INDUSTRIAL SUPPLIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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).

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
96,000 Ordinary shares of £1 each	96,000	96,000
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

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