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REGISTERED NUMBER: 03124387 (England and Wales)

Abbreviated Unaudited Accounts

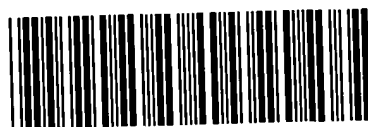
for the Year Ended

31 December 2015

for

Linacre Communications Limited

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COMPANIES HOUSE

Linacre Communications Limited

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for the Year Ended 31 December 2015

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Linacre Communications Limited
Company Information
for the Year Ended 31 December 2015

DIRECTOR: N Linacre

SECRETARY: Mrs S Linacre

REGISTERED OFFICE: 1st Floor The Syms Building
Bumpers Way
Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

REGISTERED NUMBER: 03124387 (England and Wales)

ACCOUNTANTS: Greenwood Williams Ltd
1st Floor, The Syms Building
Bumpers Way, Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		117
			-		117
CURRENT ASSETS					
Stocks		400		500	
Debtors		22,199		15,176	
Cash at bank		5,224		-	
		27,823		15,676	
CREDITORS					
Amounts falling due within one year		23,958		14,269	
NET CURRENT ASSETS			3,865		1,407
TOTAL ASSETS LESS CURRENT LIABILITIES			3,865		1,524
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,765		1,424
SHAREHOLDERS' FUNDS			3,865		1,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

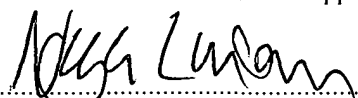
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/3/16 and were signed by:


N Linacre - Director

The notes form part of these abbreviated accounts

Linacre Communications Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015 and 31 December 2015	20,000
AMORTISATION	
At 1 January 2015 and 31 December 2015	20,000
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

Linacre Communications Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	
and 31 December 2015	8,416
DEPRECIATION	
At 1 January 2015	8,299
Charge for year	117
	8,416
NET BOOK VALUE	
At 31 December 2015	-
	117

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	1	100	100