

LINDEN HOUSE SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 1999



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COMPANIES HOUSE

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0627
01/12/99

LINDEN HOUSE SOFTWARE LIMITED

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LINDEN HOUSE SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 1999


	Notes	1999 £	£
Fixed assets			
Tangible assets	2		29,151
Current assets			
Debtors		41,129	
Cash at bank and in hand		48,114	
		<u>89,243</u>	
Creditors: amounts falling due within one year		(59,081)	
		<u></u>	
Net current assets			30,162
Total assets less current liabilities			<u>59,313</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>59,213</u>
Shareholders' funds			<u>59,313</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 23/11/99



Charles E. Jackson
Director

LINDEN HOUSE SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 1999

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 28 May 1998	-
Additions	38,868
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At 31 May 1999	38,868
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Depreciation	
At 28 May 1998	-
Charge for the period	9,717
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At 31 May 1999	9,717
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Net book value	
At 31 May 1999	29,151
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3 Share capital

	1999 £
Authorised	
10,000 Ordinary shares of £ 1 each	10,000
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Allotted, called up and fully paid	
100 Ordinary shares of £ 1 each	100
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