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Company Registration No. 04783372 (England and Wales)

AIDAN LYNN CONSULTANCY SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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AIDAN LYNN CONSULTANCY SERVICES LIMITED

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AIDAN LYNN CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		426		-	
Cash at bank and in hand		-		3,181	
		<u>426</u>		<u>3,181</u>	
Creditors: amounts falling due within one year		<u>(2,704)</u>		<u>(3,271)</u>	
Total assets less current liabilities			<u>(2,278)</u>		<u>(90)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(2,279)</u>		<u>(91)</u>
Shareholders' funds			<u>(2,278)</u>		<u>(90)</u>

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his 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 for issue on 14 April 2016



Mr A Lynn
Director

Company Registration No. 04783372

AIDAN LYNN CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

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 (effective January 2015).

The company ceased to trade on 31 March 2016 and has no requirement for external funding.

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).

1.3 Turnover

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

1.4 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:

Computer equipment	33% of cost per annum
Fixtures, fittings & equipment	25% of cost per annum

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>