

Registered Number 05446287

SOUTHERN LININGS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	37,861	12,598
		<u>37,861</u>	<u>12,598</u>
Current assets			
Debtors	3	135,439	76,255
Cash at bank and in hand		650,938	348,000
		<u>786,377</u>	<u>424,255</u>
Creditors: amounts falling due within one year	4	(140,113)	(90,418)
Net current assets (liabilities)		<u>646,264</u>	<u>333,837</u>
Total assets less current liabilities		<u>684,125</u>	<u>346,435</u>
Total net assets (liabilities)		<u>684,125</u>	<u>346,435</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		684,025	346,335
Shareholders' funds		<u>684,125</u>	<u>346,435</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2016

And signed on their behalf by:

C JONES, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	12,598
Additions	37,883
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2016	<u>50,481</u>
Depreciation	
At 1 June 2015	-
Charge for the year	12,620
On disposals	-
At 31 May 2016	<u>12,620</u>
Net book values	
At 31 May 2016	<u>37,861</u>
At 31 May 2015	<u>12,598</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	0

ALL DEBTORS DUE WITHIN ONE YEAR

4 Creditors

	2016	2015
	£	£
Secured Debts	140,113	90,418

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