

Registered Number 05907869

LYNCH MAINTENANCE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	12,000	12,000
Tangible assets	3	1,078	1,437
		<u>13,078</u>	<u>13,437</u>
Current assets			
Stocks		1,050	1,550
Debtors		3,214	18,237
Cash at bank and in hand		14,409	7,575
		<u>18,673</u>	<u>27,362</u>
Creditors: amounts falling due within one year		<u>(14,521)</u>	<u>(27,347)</u>
Net current assets (liabilities)		<u>4,152</u>	<u>15</u>
Total assets less current liabilities		<u>17,230</u>	<u>13,452</u>
Total net assets (liabilities)		<u>17,230</u>	<u>13,452</u>
Capital and reserves			
Called up share capital		112	112
Profit and loss account		17,118	13,340
Shareholders' funds		<u>17,230</u>	<u>13,452</u>

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:

P J Lynch, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the value of goods sold and services provided excluding VAT. The turnover and profit before taxation are attributable to the one principle activity of the company that of maintenance and decorating services. All turnover took place within the United Kingdom.

Tangible assets depreciation policy

The tangible fixed assets have been included in the accounts at the value of cost less depreciation using the reducing balance method as follows:

Motor Vehicles 25%

Computer Equipment 25%

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>12,000</u>
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>12,000</u>
At 31 August 2015	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	6,661
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 August 2016	<u>6,661</u>
Depreciation	
At 1 September 2015	5,224
Charge for the year	359
On disposals	-
At 31 August 2016	<u>5,583</u>
Net book values	
At 31 August 2016	<u>1,078</u>
At 31 August 2015	<u>1,437</u>

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