

Company Registration No. 06273549 (England and Wales)

LINEAR ENGINEERING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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LINEAR ENGINEERING SERVICES LIMITED

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LINEAR ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		516		406
Current assets					
Debtors		962		2,400	
Cash at bank and in hand		107,392		73,429	
		108,354		75,829	
Creditors: amounts falling due within one year		(15,588)		(18,768)	
Net current assets			92,766		57,061
Total assets less current liabilities			93,282		57,467
Provisions for liabilities			(103)		(81)
			93,179		57,386
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			93,079		57,286
Shareholders' funds			93,179		57,386

For the financial year ended 30 June 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 year 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 16 March 2017



Mr L A Church
Director

Company Registration No. 06273549

LINEAR ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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).

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 gross of VAT but net of 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:

Plant and machinery	over 3 years straight line
Computer equipment	over 3 years straight line
Fixtures, fittings & equipment	over 3 years straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	3,352
Additions	506
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At 30 June 2016	3,858
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Depreciation	
At 1 July 2015	2,946
Charge for the year	396
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At 30 June 2016	3,342
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Net book value	
At 30 June 2016	516
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At 30 June 2015	406
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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