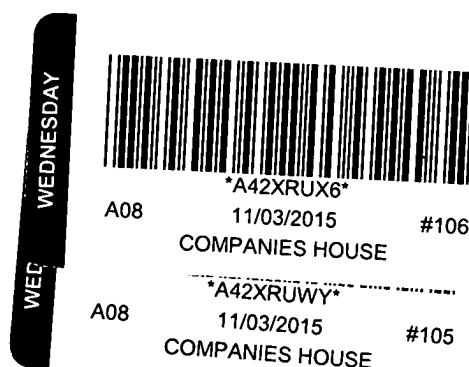


Company Registration No. 06273549 (England and Wales)

LINEAR ENGINEERING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014



LINEAR ENGINEERING SERVICES LIMITED

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LINEAR ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		465		499
Current assets					
Debtors		13		-	
Cash at bank and in hand		48,102		39,189	
		48,115		39,189	
Creditors: amounts falling due within one year		(11,295)		(9,916)	
Net current assets			36,820		29,273
Total assets less current liabilities			37,285		29,772
Provisions for liabilities			(93)		(100)
			37,192		29,672
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37,092		29,572
Shareholders' funds			37,192		29,672

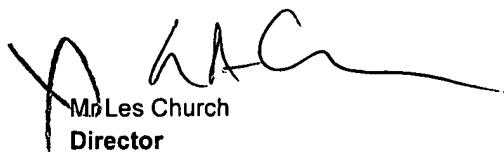
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 27 February 2015


Mr Les Church
Director

Company Registration No. 06273549

LINEAR ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 April 2008).

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
Fixtures, fittings & equipment	over 3 years straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2013 & at 30 June 2014	3,129
Depreciation	
At 1 July 2013	2,631
Charge for the year	33
At 30 June 2014	2,664
Net book value	
At 30 June 2014	465
At 30 June 2013	499

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100