

LYNWITH LTD

**Company Registration Number:
07279605 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

LYNWITH LTD

Company Information for the Period Ended 30th June 2015

Director:	Mr D Young
Registered office:	33 Lynwith Lane Carlton, Goole East Yorkshire DN14 9SA
Company Registration Number:	07279605 (England and Wales)

LYNWITH LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,506	4,675
Total fixed assets:		<u>3,506</u>	<u>4,675</u>
Current assets			
Debtors:		14,469	4,560
Cash at bank and in hand:		16,980	10,412
Total current assets:		<u>31,449</u>	<u>14,972</u>
Creditors			
Creditors: amounts falling due within one year		14,253	10,617
Net current assets (liabilities):		<u>17,196</u>	<u>4,355</u>
Total assets less current liabilities:		<u>20,702</u>	<u>9,030</u>
Total net assets (liabilities):		<u><u>20,702</u></u>	<u><u>9,030</u></u>

The notes form part of these financial statements

LYNWITH LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		20,701	9,029
Total shareholders funds:		<u>20,702</u>	<u>9,030</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Young

Status: Director

The notes form part of these financial statements

LYNWITH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents gross invoiced sales of goods.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery 25% on reducing balance

LYNWITH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	8,450
At 30th June 2015:	8,450
Depreciation	
At 01st July 2014:	3,775
Charge for year:	1,169
At 30th June 2015:	4,944
Net book value	
At 30th June 2015:	3,506
At 30th June 2014:	4,675

LYNWITH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

