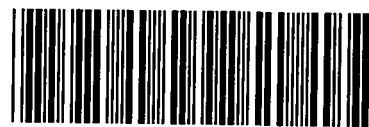


CH

REGISTERED NUMBER: 07397192 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
LYNNE PASSMORE LIMITED

THURSDAY



A360XKWJ

A24

17/04/2014

#195

COMPANIES HOUSE

LYNNE PASSMORE LIMITED (REGISTERED NUMBER: 07397192)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LYNNE PASSMORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:

J L Passmore

REGISTERED OFFICE:

221 Preston Drove
BRIGHTON
East Sussex
BN1 6FL

REGISTERED NUMBER:

07397192 (England and Wales)

ACCOUNTANTS:

Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,191	1,357
CURRENT ASSETS			
Debtors		20,347	22,523
Cash at bank		93,751	66,527
		<u>114,098</u>	<u>89,050</u>
CREDITORS			
Amounts falling due within one year		<u>31,121</u>	<u>29,243</u>
NET CURRENT ASSETS		<u>82,977</u>	<u>59,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,168</u>	<u>61,164</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>84,167</u>	<u>61,163</u>
SHAREHOLDERS' FUNDS		<u>84,168</u>	<u>61,164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14/04/2014 and were signed by:



J L Passmore - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33.3% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	3,017
Additions	429
	<u>3,446</u>
At 31 December 2013	<u>3,446</u>
DEPRECIATION	
At 1 January 2013	1,660
Charge for year	595
	<u>2,255</u>
At 31 December 2013	<u>2,255</u>
NET BOOK VALUE	
At 31 December 2013	<u>1,191</u>
At 31 December 2012	<u>1,357</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	2013 £	2012 £
J L Passmore		
Balance outstanding at start of year	507	(7,808)
Amounts advanced	1,964	9,466
Amounts repaid	(3,019)	(1,151)
Balance outstanding at end of year	<u>(548)</u>	<u>507</u>