

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
LYNNE PASSMORE LTD

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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LYNNE PASSMORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: J L Passmore

REGISTERED OFFICE: 221 Preston Drove
BRIGHTON
East Sussex
BN1 6FL

REGISTERED NUMBER: 07397192

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,529		1,581
CURRENT ASSETS					
Debtors		27,706		24,363	
Cash at bank		<u>107,018</u>		<u>106,996</u>	
		134,724		131,359	
CREDITORS					
Amounts falling due within one year		<u>31,599</u>		<u>31,868</u>	
NET CURRENT ASSETS			103,125		99,491
TOTAL ASSETS LESS CURRENT LIABILITIES			104,654		101,072
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>104,653</u>		<u>101,071</u>
SHAREHOLDERS' FUNDS			104,654		101,072

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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
- (b) 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 17 April 2016 and were signed by:

J L Passmore - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 January 2015).

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 2015	4,625
Additions	712
At 31 December 2015	<u>5,337</u>
DEPRECIATION	
At 1 January 2015	3,044
Charge for year	764
At 31 December 2015	<u>3,808</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,529</u>
At 31 December 2014	<u>1,581</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.