

REGISTERED NUMBER: 07397192 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
LYNNE PASSMORE LTD

SATURDAY



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06/06/2015

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COMPANIES HOUSE

LYNNE PASSMORE LTD

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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LYNNE PASSMORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,581	1,191
CURRENT ASSETS			
Debtors		24,363	20,347
Cash at bank		106,996	93,751
		<u>131,359</u>	<u>114,098</u>
CREDITORS			
Amounts falling due within one year		<u>31,868</u>	<u>31,121</u>
NET CURRENT ASSETS		<u>99,491</u>	<u>82,977</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>101,072</u>	<u>84,168</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>101,071</u>	<u>84,167</u>
SHAREHOLDERS' FUNDS		<u>101,072</u>	<u>84,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

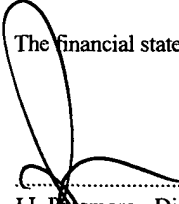
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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 27/12/2015 and were signed by:


 J L Passmore - Director

LYNNE PASSMORE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 2014	3,446
Additions	1,179
	<u>4,625</u>
At 31 December 2014	
DEPRECIATION	
At 1 January 2014	2,255
Charge for year	789
	<u>3,044</u>
At 31 December 2014	
NET BOOK VALUE	
At 31 December 2014	<u>1,581</u>
At 31 December 2013	<u>1,191</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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 2014 and 31 December 2013:

	2014 £	2013 £
J L Passmore		
Balance outstanding at start of year	(548)	507
Amounts advanced	176	1,964
Amounts repaid	(1,446)	(3,019)
Balance outstanding at end of year	<u>(1,818)</u>	<u>(548)</u>