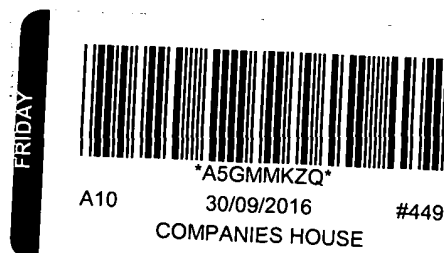


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Company Registration Number 07625082

LINDOSBAY (UK) LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2015



LINDOSBAY (UK) LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

Contents	Pages
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LINDOSBAY (UK) LTD
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		4,421,994	4,421,994
CURRENT ASSETS			
Debtors		155,010	155,010
Cash at bank and in hand		114,371	39,631
		<u>269,381</u>	<u>194,641</u>
CREDITORS: Amounts falling due within one year		<u>(2,071,018)</u>	<u>(1,951,286)</u>
NET CURRENT LIABILITIES		<u>(1,801,637)</u>	<u>(1,756,645)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,620,357	2,665,349
CREDITORS: Amounts falling due after more than one year		<u>(2,369,743)</u>	<u>(2,491,678)</u>
		<u>250,614</u>	<u>173,671</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		250,613	173,670
SHAREHOLDERS' FUNDS		<u>250,614</u>	<u>173,671</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/09/2016


 Ms C D Van Heerden

Company Registration Number: 07625082

The notes on page 2 form part of these abbreviated accounts.

LINDOSBAY (UK) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	4,421,994
DEPRECIATION	-
NET BOOK VALUE	
At 31 December 2015	4,421,994
At 31 December 2014	4,421,994

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>