

LINDA JOHNSON SERVICES LIMITED

**Company Registration Number:
08615115 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2015

End date: 31st July 2016

SUBMITTED

LINDA JOHNSON SERVICES LIMITED

Company Information for the Period Ended 31st July 2016

Director:	LINDA JOHNSON
Registered office:	117 Elliscombe Road London SE7 7PD
Company Registration Number:	08615115 (England and Wales)

LINDA JOHNSON SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	3	875	1,750
Total fixed assets:		<u>875</u>	<u>1,750</u>
Current assets			
Cash at bank and in hand:		1,351	465
Total current assets:		<u>1,351</u>	<u>465</u>
Creditors			
Creditors: amounts falling due within one year		1,027	943
Net current assets (liabilities):		<u>324</u>	<u>(478)</u>
Total assets less current liabilities:		<u>1,199</u>	<u>1,272</u>
Total net assets (liabilities):		<u><u>1,199</u></u>	<u><u>1,272</u></u>

The notes form part of these financial statements

LINDA JOHNSON SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,099	1,172
Total shareholders funds:		<u>1,199</u>	<u>1,272</u>

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 15 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: LINDA JOHNSON

Status: Director

The notes form part of these financial statements

LINDA JOHNSON SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 and the Companies Act 2006.

Turnover policy

Turnover are the amounts derived from income received from clients and are based on an accrual basis, exclusive of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates on cost in order to write off each asset less its residual value over its expected useful life. Furniture & Fittings - 25% Office Equipment - 25%

Valuation information and policy

Assets purchased which have economic useful life of 3 years and above are capitalised and are included in the financial statements at their cost value.

Other accounting policies

Operating Expenses These expenses are accounted for on an accrual basis, inclusive of VAT, which are not recoverable.

LINDA JOHNSON SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

3. Tangible assets

	Total
Cost	£
At 01st August 2015:	3,500
At 31st July 2016:	3,500
Depreciation	
At 01st August 2015:	1,750
Charge for year:	875
At 31st July 2016:	2,625
Net book value	
At 31st July 2016:	875
At 31st July 2015:	1,750

LINDA JOHNSON SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

4. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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