LINDA JOHNSON SERVICES LIMITED

Company Registration Number:
08615115 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

LINDA JOHNSON SERVICES LIMITED

Company Information
for the Period Ended 31st July 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**1,750**	2,625
Total fixed assets:		**1,750**	2,625
Current assets			
Debtors:		-	2,000
Cash at bank and in hand:		**465**	-
Total current assets:		**465**	2,000
Creditors			
Creditors: amounts falling due within one year		**943**	1,209
Net current assets (liabilities):		**(478)**	791
Total assets less current liabilities:		**1,272**	3,416
Creditors: amounts falling due after more than one year:		-	1,432
Total net assets (liabilities):		**1,272**	1,984

The notes form part of these financial statements

LINDA JOHNSON SERVICES LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015	2014
		£	**£**
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**1,172**	1,884
Total shareholders funds:		**1,272**	1,984

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

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 2015

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.

LINDA JOHNSON SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	3,500
At 31st July 2015:	3,500
Depreciation	
At 01st August 2014:	875
Charge for year:	875
At 31st July 2015:	1,750
Net book value	
At 31st July 2015:	1,750
At 31st July 2014:	2,625

LINDA JOHNSON SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**