

Lynx Contracting Limited

Abbreviated accounts

For the year ended 28 February 2014

Registration number SC183455



GRANTS
Chartered Accountants

Lynx Contracting Limited

Chartered Accountants' report on the unaudited financial statements to the director of Lynx Contracting Limited


In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet as at 28 February 2014 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



GRANTS

Chartered Accountants

Moncrieff House

69 West Nile Street

Glasgow

G1 2QB

Date: 3-11-2014

Lynx Contracting Limited

**Abbreviated balance sheet
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		500		894
Current assets					
Debtors		693		3,847	
Bank		6,404		26,189	
		<u>7,097</u>		<u>30,036</u>	
Creditors: amounts falling due within one year		<u>(2,097)</u>		<u>(26,077)</u>	
Net current assets			<u>5,000</u>		<u>3,959</u>
Total assets less current liabilities			<u>5,500</u>		<u>4,853</u>
Net assets			<u><u>5,500</u></u>		<u><u>4,853</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>5,498</u>		<u>4,851</u>
Shareholders' funds			<u><u>5,500</u></u>		<u><u>4,853</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Lynx Contracting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2014**

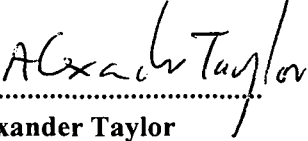
For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director and are signed on his behalf by:


.....

Alexander Taylor

Director

Date:
2/11/14

Registration number SC183455

The notes on page 4 form an integral part of these financial statements.

Lynx Contracting Limited

Notes to the abbreviated financial statements for the year ended 28 February 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	33.33% straight line method
Fixtures, fittings and equipment	-	20.00% straight line method

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 March 2013	4,930
At 28 February 2014	4,930

Depreciation

At 1 March 2013	4,038
Charge for year	392
At 28 February 2014	4,430

Net book values

At 28 February 2014	500
At 28 February 2013	892

3. Share capital

2014 £	2013 £
2	2

Allotted, called up and fully paid

2 Ordinary shares of £1 each