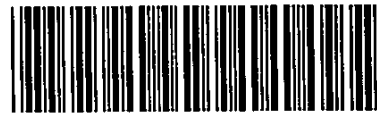


LINTON PROJECTS LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
For the year to 31 July 2011
Company No. 05684296

T B TAX SERVICES

**Bridge House
Hop Pocket Lane
Paddock Wood
Kent
TN12 6DQ**

WEDNESDAY



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COMPANIES HOUSE

LINTON PROJECTS LIMITED

BALANCE SHEET

At 31 July 2011

	<u>Note</u>	<u>31.7.11</u>	<u>P/e 31 7 10</u>
FIXED ASSETS		13578	14171
CURRENT ASSETS			
Debtors		30741	74442
Cash at bank		7692	26352
Stock at valuation		<u>12948</u>	<u>20578</u>
		<u>51381</u>	<u>121372</u>
CURRENT LIABILITIES			
Amounts falling due within 1 year		6294	20473
Other accruals and loans		<u>55217</u>	<u>111029</u>
		<u>61511</u>	<u>131502</u>
NET CURRENT LIABILITIES		(10130)	(10130)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 3448</u>	<u>£ 4041</u>
CAPITAL AND RESERVES			
Share capital	3	2	2
Profit and loss account		<u>3446</u>	<u>4039</u>
		<u>£ 3448</u>	<u>£ 4041</u>

For the year to 31 July 2011 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006

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 Companies 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 on *5th April* 2012


J BRUCE
Director


C A CAMPBELL
Director

LINTON PROJECTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year to 31 July 2011

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements are prepared under the historical cost convention

2 **TURNOVER**

Turnover represents amounts invoiced to customers during the period excluding VAT

3 **SHARE CAPITAL**

	<u>31.7.11</u>	<u>31.7.10</u>
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Issued		
2 Ordinary shares of £1	<u>2</u>	<u>2</u>