

**Registered Number 06273613**

**LINDA BEMBRIDGE LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	586	1,625
Investments	3	180,000	140,000
		<u>180,586</u>	<u>141,625</u>
<b>Current assets</b>			
Debtors		23,787	19,537
Cash at bank and in hand		65,101	58,175
		<u>88,888</u>	<u>77,712</u>
<b>Creditors: amounts falling due within one year</b>		(44,132)	(35,576)
<b>Net current assets (liabilities)</b>		<u>44,756</u>	<u>42,136</u>
<b>Total assets less current liabilities</b>		<u>225,342</u>	<u>183,761</u>
<b>Total net assets (liabilities)</b>		<u>225,342</u>	<u>183,761</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		225,332	183,751
<b>Shareholders' funds</b>		<u>225,342</u>	<u>183,761</u>

- For the year ending 30 June 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.

Approved by the Board on 1 October 2016

And signed on their behalf by:

**Linda Bembridge, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	7,033
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>7,033</u>
<b>Depreciation</b>	
At 1 July 2015	5,408
Charge for the year	1,039
On disposals	-
At 30 June 2016	<u>6,447</u>
<b>Net book values</b>	
At 30 June 2016	<u>586</u>
At 30 June 2015	<u>1,625</u>

## 3 Fixed assets Investments

Investments are measured on a historic cost basis.

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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