

Companies
House

Registration number: SC267163

Lynne Russell Ltd.

Unaudited Abbreviated Accounts

for the Period from 28 April 2012 to 30 April 2013

Total Accounting Ltd.
Chartered Accountants
Moncrieff House
10 Moncrieff Street
Paisley
Renfrewshire
PA3 2BE

THURSDAY



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COMPANIES HOUSE

Lynne Russell Ltd.
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory

Accounts of

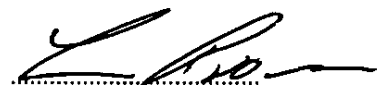
Lynne Russell Ltd.

for the Period Ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lynne Russell Ltd. for the period ended 30 April 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Lynne Russell Ltd. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lynne Russell Ltd.. You consider that Lynne Russell Ltd. is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Lynne Russell Ltd.. 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 statutory accounts.



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22 November 2013

Lynne Russell Ltd.
(Registration number: SC267163)
Abbreviated Balance Sheet at 30 April 2013

	Note	30 April 2013 £	27 April 2012 £
Fixed assets			
Tangible fixed assets	2	-	691
Current assets			
Stocks		2,124	2,124
Debtors		5,201	5,883
Cash at bank and in hand		98	-
		7,423	8,007
Creditors: Amounts falling due within one year		(7,390)	(8,456)
Net current assets/(liabilities)		33	(449)
Net assets		33	242
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		30	239
Shareholders' funds		33	242

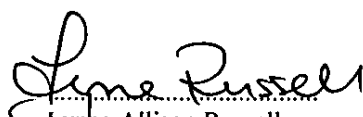
For the period ended 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 22 November 2013


Lynne Allison Russell
Director

Lynne Russell Ltd.

Notes to the Abbreviated Accounts for the Period from 28 April 2012 to 30 April 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable in respect of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Salon equipment	20% on cost

Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 28 April 2012	3,427	3,427
At 30 April 2013	3,427	3,427
Depreciation		
At 28 April 2012	2,736	2,736
Charge for the period	691	691
At 30 April 2013	3,427	3,427
Net book value		
At 30 April 2013	-	-
At 27 April 2012	691	691

Lynne Russell Ltd.

Notes to the Abbreviated Accounts for the Period from 28 April 2012 to 30 April 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 April 2013		27 April 2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>