

# **LINDETH AGENCIES LIMITED**

**Company Registration Number:  
00793606 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **LINETH AGENCIES LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Susan Jean Sheldon Elizabeth Jane Best
<b>Company secretary:</b>	Susan Jean Sheldon
<b>Registered office:</b>	1 Aston Villas Wonersh Common Road Wonersh GU5 0PP
<b>Company Registration Number:</b>	00793606 (England and Wales)

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# LINDETH AGENCIES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,881</b>	1,298
<b>Total fixed assets:</b>		<b>1,881</b>	1,298
<b>Current assets</b>			
Debtors:		<b>5,070</b>	70
Cash at bank and in hand:		<b>8,208</b>	5,575
<b>Total current assets:</b>		<b>13,278</b>	5,645
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>4,787</b>	5,294
<b>Net current assets (liabilities):</b>		<b>8,491</b>	351
<b>Total assets less current liabilities:</b>		<b>10,372</b>	1,649
<b>Total net assets (liabilities):</b>		<b>10,372</b>	1,649

The notes form part of these financial statements

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# LINDETH AGENCIES LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		10,272	1,549
<b>Total shareholders funds:</b>		<u>10,372</u>	<u>1,649</u>

For the year ending 31 March 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 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 21 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Jane Best

Status: Director

The notes form part of these financial statements

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# **LINETH AGENCIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents commission, fees and rentals received during the year

#### **Tangible fixed assets depreciation policy**

Tangible assets are depreciated over 5 years on a straight line basis

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# **LINETH AGENCIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	3,013
Additions:	1,399
At 31st March 2013:	4,412
<b>Depreciation</b>	
At 01st April 2012:	1,715
Charge for year:	816
At 31st March 2013:	2,531
<b>Net book value</b>	
At 31st March 2013:	1,881
At 31st March 2012:	1,298

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# LINDETH AGENCIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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