

LINDETH AGENCIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

LINETH AGENCIES LIMITED

Company Information for the Period Ended 31st March 2014

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

LINDETH AGENCIES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,358	1,881
Total fixed assets:		4,358	1,881
Current assets			
Debtors:		9,665	5,070
Cash at bank and in hand:		2,363	8,208
Total current assets:		12,028	13,278
Creditors			
Creditors: amounts falling due within one year		1,422	4,787
Net current assets (liabilities):		10,606	8,491
Total assets less current liabilities:		14,964	10,372
Total net assets (liabilities):		14,964	10,372

The notes form part of these financial statements

LINDETH AGENCIES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		14,864	10,272
Total shareholders funds:		<u>14,964</u>	<u>10,372</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 26 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Jane Best

Status: Director

The notes form part of these financial statements

LINETH AGENCIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 in the year.

Tangible fixed assets depreciation policy

Furniture, fixtures and fittings are depreciated over 5 years on a straight line basis

LINETH AGENCIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	4,412
Additions:	3,359
At 31st March 2014:	7,771
Depreciation	
At 01st April 2013:	2,531
Charge for year:	882
At 31st March 2014:	3,413
Net book value	
At 31st March 2014:	4,358
At 31st March 2013:	1,881

LINDETH AGENCIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

