

Lingall Brothers Limited

Abbreviated Accounts

31 December 2015

Registered number

00831279

Lingall Brothers Limited**Registered number:** 00831279**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Investments	3	16,583	16,583
		<u>16,584</u>	<u>16,584</u>
Current assets			
Cash at bank and in hand		5,568	5,585
Creditors: amounts falling due within one year			
		(15,130)	(7,410)
Net current liabilities		<u>(9,562)</u>	<u>(1,825)</u>
Net assets		<u>7,022</u>	<u>14,759</u>
Capital and reserves			
Called up share capital	4	450	450
Capital redemption reserve		450	450
Profit and loss account		6,122	13,859
Shareholders' funds		<u>7,022</u>	<u>14,759</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K R Wolfe

Director

Approved by the board on 14 September 2016

Lingall Brothers Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 January 2015	15,050
At 31 December 2015	<u>15,050</u>

Depreciation

At 1 January 2015	15,049
At 31 December 2015	<u>15,049</u>

Net book value

At 31 December 2015	<u>1</u>
At 31 December 2014	<u>1</u>

3 Investments

£

Cost

At 1 January 2015	16,583
At 31 December 2015	<u>16,583</u>

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	450	<u>450</u>	<u>450</u>
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