

LYNSHORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2013

Company Registration Number 1572809



LYNSHORE LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2013

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 31 March 2013

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was residents property management. The company has no income or expenditure in its own right. All transactions in the year being related to the maintenance of the common parts in accordance with the lease. Services charges collected are held on trust for the purposes of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

DIRECTOR

The director who served the company during the year was as follows

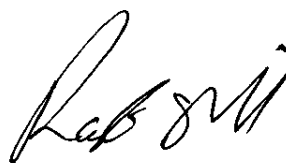
Dr J G Phillips

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Registered office
Pembroke House
15 Pembroke Road
Clifton
Bristol
BS8 3BA

Signed by order of the director



RAJINDER GILL
Company Secretary

Approved by the director on 17/12/2013

LYNSHORE LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2013

	Note	2013 £	2012 £
TURNOVER		-	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities		-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes on page 4 form part of these financial statements.

LYNSHORE LIMITED

BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors	2	3	3
TOTAL ASSETS		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	3	3
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on 17/12/2013



DR J G PHILLIPS
Director

Company Registration Number 1572809

The notes on page 4 form part of these financial statements.

LYNSHORE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Basis of accounting

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

2. DEBTORS

	2013	2012
	£	£
Other debtors	<u>3</u>	<u>3</u>

3. RELATED PARTY TRANSACTIONS

Day to day control of the company is delegated to the Director. The company was controlled throughout the year by the shareholders who are also owners or residents of the flats managed and administered by the company.

At the year end there was £3 due to the company from funds held in trust for the individual shareholders.

4 SHARE CAPITAL

Authorised share capital

	2013	2012
	£	£
Allotted, called up and fully paid:		

	2013		2012	
	No	£	No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>