

Company Registration No. 03148067 (England and Wales)

**T & C LINNETT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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# T & C LINNETT LIMITED

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# T & C LINNETT LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2015

	2015		2014	
	£	£	£	£
Fixed assets		36,846		27,739
Current assets	42,671		49,359	
Prepayments and accrued income	1,558		1,434	
Creditors: amounts falling due within one year	(16,239)		(20,114)	
Net current assets		27,990		30,679
Total assets less current liabilities		64,836		58,418
Creditors: amounts falling due after more than one year		(56,863)		(40,000)
Provisions for liabilities		-		(2,668)
		7,973		15,750
Capital and reserves		7,973		15,750

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

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

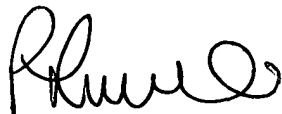
### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11/11/15

Mr P Linnett  
Director



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