T & C LINNETT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014

WEDNESDAY

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07/01/2015 COMPANIES HOUSE #63

T & C LINNETT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	201 £	4 £	201 £	3 £
Fixed assets		27,739		35,297
Current assets	49,359		56,067	
Prepayments and accrued income	1,434		1,472	
Creditors: amounts falling due within one year	(20,114)		(24,653)	
Net current assets		30,679		32,886
Total assets less current liabilities		58,418		68,183
Creditors: amounts falling due after more than one year		(40,000)		(41,448)
Provisions for liabilities	"	(2,668)		(3,183)
		15,750		23,552
Capital and reserves		15,750 ———		23,552

For the financial year ended 30 April 2014 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 the Financial Reporting Standard for Smaller Entities (effective April 2008) inclusive of the draft amendments included in Financial Reporting Exposure Draft 52.

Approved by the Board for issue on 14/12/14

Mr P Linnett

Director

Company Registration No. 03148067