

Registered number: 03786553

1 LYNDHURST GARDENS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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29/04/2016

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COMPANIES HOUSE

1 LYNDHURST GARDENS LIMITED
REGISTERED NUMBER: 03786553

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

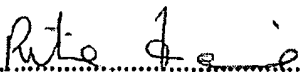
	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investment property	2		11,155		11,155
CURRENT ASSETS					
Cash at bank		6,850		6,850	
CREDITORS: amounts falling due within one year					
		(6,850)		(6,850)	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,155</u>		<u>11,155</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			11,150		11,150
SHAREHOLDERS' FUNDS			<u>11,155</u>		<u>11,155</u>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Ms R M Tiphine
 Director

Date: 28/04/2016

The notes on page 2 form part of these financial statements.

1 LYNDHURST GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2. INVESTMENT PROPERTY

Valuation

At 1 July 2014 and 30 June 2015

£

11,155

The 2015 valuations were made by the directors, on an open market value for existing use basis.

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>