

**LYNX MODEL RESTORATIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

Dexter & Sharpe  
22 Bridge Street  
Horncastle  
Lincolnshire  
LN9 5HZ

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**LYNX MODEL RESTORATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTORS:**

J Clarke  
Mrs R J Clarke

**SECRETARY:**

**REGISTERED OFFICE:**

Mablethorpe Business Centre  
Enterprise Road  
Mablethorpe  
Lincolnshire  
LN12 1NB

**REGISTERED NUMBER:**

05305658 (England and Wales)

**ACCOUNTANTS:**

Dexter & Sharpe  
22 Bridge Street  
Horncastle  
Lincolnshire  
LN9 5HZ

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,543		3,063
<b>CURRENT ASSETS</b>					
Stocks		2,895		2,568	
Debtors		1,870		965	
Cash at bank and in hand		<u>699</u>		<u>751</u>	
		5,464		4,284	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,627</u>		<u>5,915</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,163)</u>		<u>(1,631)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,380</u>		<u>1,432</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>380</u>		<u>432</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,380</u>		<u>1,432</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 October 2013 and were signed on its behalf by:

J Clarke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**1. ACCOUNTING POLICIES****Accounting convention**

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).

**Turnover**

Turnover represents invoiced sales of goods and services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<b>3,063</b>
<b>DEPRECIATION</b>	
Charge for year	<b>520</b>
At 31 December 2012	<b>520</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>2,543</b>
At 31 December 2011	<b>3,063</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b> £	2011 £
1,000	Ordinary	£1	<b>1,000</b>	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.