

LYNWODE SOLUTIONS LIMITED

**Company Registration Number:
07643686 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd May 2011

End date: 31st May 2012

SUBMITTED

LYNWODE SOLUTIONS LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Timothy Brown
Registered office:	St.Mary'S House Main Road Covenham St.Mary Louth Lincolnshire LN11 0PG GBR
Company Registration Number:	07643686 (England and Wales)

LYNWODE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		219	-
Total current assets:		<u>219</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	50	-
Net current assets (liabilities):		<u>169</u>	<u>-</u>
Total assets less current liabilities:		169	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>169</u>	<u>-</u>

The notes form part of these financial statements

LYNWODE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		169	-
Total shareholders funds:		<u>169</u>	<u>-</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Brown
Status: Director

The notes form part of these financial statements

LYNWODE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

N/A this financial year

Intangible fixed assets amortisation policy

N/A this financial year

Valuation information and policy

N/A this financial year

LYNWODE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Creditors: amounts falling due within one year

	2012 £	£
Other creditors:	50	-
Total:	50	-

