LYNWODE SOLUTIONS LIMITED

Company Registration Number:
07643686 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

LYNWODE SOLUTIONS LIMITED

Company Information
for the Period Ended 31st May 2013

Director:	Timothy Brown
Company secretary:	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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**1,334**	0
Total fixed assets:		**1,334**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**1,494**	219
Total current assets:		**1,494**	219
Creditors			
Creditors: amounts falling due within one year		**892**	50
Net current assets (liabilities):		**602**	169
Total assets less current liabilities:		**1,936**	169
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**-**	0
Total net assets (liabilities):		**1,936**	169

The notes form part of these financial statements

LYNWODE SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1,645**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**291**	169
Total shareholders funds:		**1,936**	169

For the year ending 31 May 2013 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 24 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Brown
Status: Director

LYNWODE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

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 2013

2. Tangible assets

	Total
Cost	**£**
At 01st June 2012:	0
Additions:	1,334
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2013:	1,334
Depreciation	
At 01st June 2012:	0
At 31st May 2013:	0
Net book value	
At 31st May 2013:	1,334
At 31st May 2012:	0

The assets depreciated are in relation to IT hardware that are used is the delivery of services

LYNWODE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	**0**
Total share capital:			**0**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,645.00	**1,645**
Total share capital:			**1,645**