

# **LYNWODE SOLUTIONS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**AMENDING - 28/02/2014**

**Start date: 01st June 2012**

**End date: 31st May 2013**

- The revised accounts replace the original account
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;
- The respect in which these accounts did not comply is that there were incomplete due to a issues with the submission via the CT600 software;
- There are multiple changes due to the issue with CT600 software.

**TUESDAY**



# **LYNWODE SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st May 2013**

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

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# LYNWODE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,494	219
<b>Total current assets:</b>		<u>1,494</u>	<u>219</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		891	50
<b>Net current assets (liabilities):</b>		<u>603</u>	<u>169</u>
<b>Total assets less current liabilities:</b>		603	169
Creditors: amounts falling due after more than one year:		-	0
<b>Provision for liabilities:</b>		-	0
<b>Total net assets (liabilities):</b>		<u><u>603</u></u>	<u><u>169</u></u>

The notes form part of these financial statements

Signed:



Date: 14/05/14

Name: Timothy M L Brown

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# LYNWODE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	0
Revaluation reserve:		( 1 )	0
Profit and Loss account:		603	169
<b>Total shareholders funds:</b>		<u>603</u>	<u>169</u>

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

The notes form part of these financial statements

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# **LYNMODE 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

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# 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:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Due to a known glitch in this software a nominal amount of STG1 is being used

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