

Company Registration No. 08850299 (England and Wales)

**COMPANIES HOUSE**

**LINDEBORG LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**Dub & Co**  
Chartered Certified Accountants  
7 Torriano Mews  
London  
NW5 2RZ



# LINDEBORG LIMITED

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# **LINDEBORG LIMITED**

## **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LINDEBORG LIMITED**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lindeborg Limited for the year ended 31 December 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Lindeborg Limited, as a body, in accordance with the terms of our engagement letter dated 18 March 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Lindeborg Limited and state those matters that we have agreed to state to the Board of Directors of Lindeborg Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lindeborg Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Lindeborg Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lindeborg Limited. You consider that Lindeborg Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lindeborg Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**Dub & Co**

1 September 2016

**Chartered Certified Accountants**

7 Torriano Mews  
London  
NW5 2RZ

# LINDEBORG LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		29,271		1,102
<b>Current assets</b>					
Debtors		211,087		207,424	
Cash at bank and in hand		121,961		327	
		<u>333,048</u>		<u>207,751</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(230,957)</u>		<u>(102,494)</u>	
<b>Net current assets</b>			102,091		105,257
<b>Total assets less current liabilities</b>			<u>131,362</u>		<u>106,359</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			130,362		105,359
<b>Shareholders' funds</b>			<u>131,362</u>		<u>106,359</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 September 2016

  
P De Krijger  
Director

Company Registration No. 08850299

# LINDEBORG LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents the value of work performed during the year.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the period of the lease
Fixtures, fittings & equipment	25% reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015	1,470
Additions	38,878
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At 31 December 2015	40,348
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<b>Depreciation</b>	
At 1 January 2015	368
Charge for the year	10,709
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At 31 December 2015	11,077
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<b>Net book value</b>	
At 31 December 2015	29,271
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At 31 December 2014	1,102
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
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