

LINDEBORG LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

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

WEDNESDAY



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LINDEBORG LIMITED

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LINDEBORG LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LINDEBORG LIMITED

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 period ended 31 December 2014 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. 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 period.

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

Chartered Certified Accountants

29 September 2015

7 Torriano Mews
London
NW5 2RZ

LINDEBORG LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		1,102
Current assets			
Debtors		207,424	
Cash at bank and in hand		327	
		<u>207,751</u>	
Creditors: amounts falling due within one year		<u>(102,494)</u>	
Net current assets			<u>105,257</u>
Total assets less current liabilities			<u>106,359</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>105,359</u>
Shareholders' funds			<u>106,359</u>

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

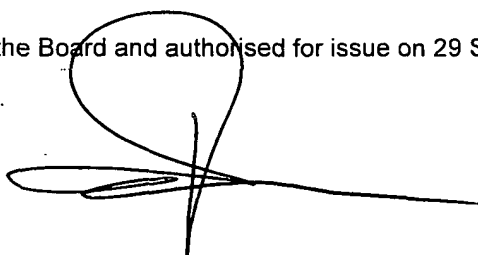
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 and authorised for issue on 29 September 2015

P De Krijger
Director



Company Registration No. 08850299

LINDEBORG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

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 April 2008).

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:

Fixtures, fittings & equipment 25% reducing balance basis

2 Fixed assets

Tangible assets

	£
Cost	
At 17 January 2014	-
Additions	1,470
	<hr/>
At 31 December 2014	1,470
	<hr/>
Depreciation	
At 17 January 2014	-
Charge for the period	368
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At 31 December 2014	368
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Net book value	
At 31 December 2014	1,102
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3 Share capital

2014

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000