

**Registered Number 09093518**

**LYNC CONSULTANCY LTD.**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,019	3,376
		<u>6,019</u>	<u>3,376</u>
<b>Current assets</b>			
Debtors		-	10
Cash at bank and in hand		23,507	19,043
		<u>23,507</u>	<u>19,053</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,303)</u>	<u>(17,539)</u>
<b>Net current assets (liabilities)</b>		<u>3,204</u>	<u>1,514</u>
<b>Total assets less current liabilities</b>		<u>9,223</u>	<u>4,890</u>
<b>Total net assets (liabilities)</b>		<u>9,223</u>	<u>4,890</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		9,213	4,880
<b>Shareholders' funds</b>		<u>9,223</u>	<u>4,890</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

**Mr Nadir Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipments 33% straight line

**Other accounting policies****Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	5,039
Additions	6,427
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>11,466</u>
<b>Depreciation</b>	
At 1 July 2015	1,663
Charge for the year	3,784
On disposals	-
At 30 June 2016	<u>5,447</u>
<b>Net book values</b>	
At 30 June 2016	<u>6,019</u>
At 30 June 2015	<u>3,376</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016	2015
£	£

10 Ordinary shares of £1 each

10

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