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**Lynden Business Consultants Limited**

**Abbreviated accounts**

**For the period ended 30 September 2016**

**09798674 (England and Wales)**

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# Lynden Business Consultants Limited

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# Lynden Business Consultants Limited

## Abbreviated balance sheet

As at 30 September 2016

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		200	
Cash at bank and in hand		4,899	
		<u>5,099</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,687)</u>	
<b>Total assets less current liabilities</b>			<u>3,412</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>3,312</u>
<b>Shareholders' funds</b>			<u>3,412</u>

For the financial period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 09/03/2017

  
.....  
Mr D Manley  
Director

Company Registration No. 09798674

# Lynden Business Consultants Limited

## Notes to the abbreviated accounts

For the period ended 30 September 2016

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### 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 Turnover

Turnover represents amounts receivable for services provided net of VAT.

#### 1.3 Revenue recognition

Revenue is recognised when services are invoiced.

### 2 Share capital

2016

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

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### 3 Related party relationships and transactions

As at 30 September 2016 the director's loan account of Mr D Manley showed a credit balance of £108..