

**FT LINDEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MAY 2012**



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FT LINDEN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2011 TO 31 MAY 2012

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FT LINDEN LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	£	31 May 12 £	30 Apr 11 £
Fixed assets	2			
Tangible assets			<u>840</u>	<u>1,334</u>
Current assets				
Debtors		30,704		27,798
Cash at bank and in hand		<u>14,368</u>		<u>18,034</u>
		45,072		45,832
Creditors: amounts falling due within one year		<u>41,194</u>		<u>24,299</u>
Net current assets			<u>3,878</u>	<u>21,533</u>
Total assets less current liabilities			<u>4,718</u>	<u>22,867</u>
Provisions for liabilities			<u>168</u>	<u>267</u>
			<u>4,550</u>	<u>22,600</u>
Capital and reserves				
Called-up equity share capital	4		150	150
Profit and loss account			<u>4,400</u>	<u>22,450</u>
Shareholders' funds			<u>4,550</u>	<u>22,600</u>

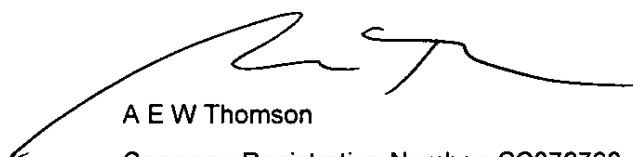
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 2 August 2012, and are signed on their behalf by:



A E W Thomson

Company Registration Number: SC376768

FT LINDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2011 TO 31 MAY 2012

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the Profit and Loss Account represents amounts receivable during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33.3% Straight Line

Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRSSE 2008.

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and the treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 May 2011	2,000
Additions	800
Disposals	(1,000)
At 31 May 2012	<u>1,800</u>
Depreciation	
At 1 May 2011	666
Charge for period	1,294
On disposals	(1,000)
At 31 May 2012	<u>960</u>
Net book value	
At 31 May 2012	<u>840</u>
At 30 April 2011	<u>1,334</u>

3. Related party transactions

The company is under the control of the three directors. There is no ultimate controlling party.

During the period loans were made by the directors to the company to the total of £1,398 (2011: £1,450). These loans are interest free and have no fixed terms of repayment.

FT LINDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2011 TO 31 MAY 2012

4. Share capital

Allotted, called up and fully paid:

	31 May 12		30 Apr 11	
	No	£	No	£
50 Ordinary A shares of £1 each	50	50	50	50
50 Ordinary B shares of £1 each	50	50	50	50
50 Ordinary C shares of £1 each	50	50	50	50
	<u>150</u>	<u>150</u>	<u>150</u>	<u>150</u>

50 Ordinary A and 50 Ordinary B shares were issued on incorporation and 50 Ordinary C shares were issued during the period. All shares were issued at par value for cash.