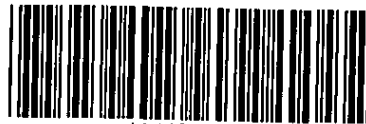


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 JANUARY 2011 TO 31 JANUARY 2012
FOR
LIN SARGENT LIMITED

THURSDAY



A1JCLXQ2

A06

11/10/2012

#328

COMPANIES HOUSE

LIN SARGENT LIMITED (REGISTERED NUMBER: 07505286)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 JANUARY 2011 TO 31 JANUARY 2012

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LIN SARGENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 JANUARY 2011 TO 31 JANUARY 2012

DIRECTOR: Ms L Sargent

REGISTERED OFFICE: 48 Foxcroft Close
Bradley Stoke
Bristol
BS32 8BJ

REGISTERED NUMBER: 07505286 (England and Wales)

ACCOUNTANTS: Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	£
CURRENT ASSETS	
Debtors	2,066
Cash at bank	1,086
	<u>3,152</u>
CREDITORS	
Amounts falling due within one year	995
	<u>2,157</u>
NET CURRENT ASSETS	
	<u>2,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,157</u>
CAPITAL AND RESERVES	
Called up share capital	2 1
Profit and loss account	2,156
	<u>2,157</u>
SHAREHOLDERS' FUNDS	<u>2,157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012

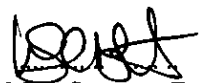
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26.09.12 and were signed by



Ms L Sargent - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 JANUARY 2011 TO 31 JANUARY 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period