

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

LINDEN OF LONDON (UK) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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LINDEN OF LONDON (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:

Miss K Linden
Mrs L Lock

SECRETARY:

Mrs L Lock

REGISTERED OFFICE:

96 Bermondsey Street
Borough
London
SE1 3UB

REGISTERED NUMBER:

05656015 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

LINDEN OF LONDON (UK) LIMITED (REGISTERED NUMBER: 05656015)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		160		213
CURRENT ASSETS					
Debtors		-		5,506	
Cash at bank and in hand		467		2,269	
		<u>467</u>		<u>7,775</u>	
CREDITORS					
Amounts falling due within one year		<u>19,195</u>		<u>3,737</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(18,728)</u>		<u>4,038</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,568)</u>		<u>4,251</u>
CREDITORS					
Amounts falling due after more than one year			-		12,000
NET LIABILITIES			<u>(18,568)</u>		<u>(7,749)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(18,668)</u>		<u>(7,849)</u>
SHAREHOLDERS' FUNDS			<u>(18,568)</u>		<u>(7,749)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 29 September 2015 and were signed on its behalf by:

Mrs L Lock - Director

Miss K Linden - Director

The notes form part of these abbreviated accounts

LINDEN OF LONDON (UK) LIMITED (REGISTERED NUMBER: 05656015)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>2,129</u>
DEPRECIATION	
At 1 January 2014	1,916
Charge for year	<u>53</u>
At 31 December 2014	<u>1,969</u>
NET BOOK VALUE	
At 31 December 2014	<u>160</u>
At 31 December 2013	<u>213</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
100	Ordinary		<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is the Board of Directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.