

Registered Number 03889845

LINHOPE CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	59,771	59,001
		<u>59,771</u>	<u>59,001</u>
Current assets			
Debtors		3,225	10,225
Cash at bank and in hand		6,868	9,230
		<u>10,093</u>	<u>19,455</u>
Creditors: amounts falling due within one year		(6,315)	(19,253)
Net current assets (liabilities)		<u>3,778</u>	<u>202</u>
Total assets less current liabilities		<u>63,549</u>	<u>59,203</u>
Total net assets (liabilities)		<u>63,549</u>	<u>59,203</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		10,852	10,852
Profit and loss account		52,696	48,350
Shareholders' funds		<u>63,549</u>	<u>59,203</u>

- For the year ending 31 March 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 17 December 2016

And signed on their behalf by:

A.J. Bates, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

Turnover policy

Turnover principally comprises revenue recognised by the Company in respect of services supplied during the year.

Tangible assets depreciation policy

Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost or valuation of those assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% straight line

Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	59,918
Additions	895
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>60,813</u>
Depreciation	
At 1 April 2015	917
Charge for the year	125
On disposals	-
At 31 March 2016	<u>1,042</u>
Net book values	
At 31 March 2016	<u>59,771</u>
At 31 March 2015	<u>59,001</u>

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