

**JOHN LYNCH ASSOCIATES LTD**

**Company Registration Number:  
NI610636 (Northern Ireland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **JOHN LYNCH ASSOCIATES LTD**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	John Matthew Lynch
<b>Registered office:</b>	3 Waterloo Gardens Belfast Antrim BT15 4EX
<b>Company Registration Number:</b>	NI610636 (Northern Ireland)

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# JOHN LYNCH ASSOCIATES LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	5,167	0
<b>Total fixed assets:</b>		<u>5,167</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	4	4,450	1,550
Cash at bank and in hand:		68,811	62,086
<b>Total current assets:</b>		<u>73,261</u>	<u>63,636</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	66,086	49,154
<b>Net current assets (liabilities):</b>		<u>7,175</u>	<u>14,482</u>
<b>Total assets less current liabilities:</b>		<u>12,342</u>	<u>14,482</u>
<b>Total net assets (liabilities):</b>		<u><u>12,342</u></u>	<u><u>14,482</u></u>

The notes form part of these financial statements

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# JOHN LYNCH ASSOCIATES LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		12,242	14,382
<b>Total shareholders funds:</b>		<u>12,342</u>	<u>14,482</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Matthew Lynch

Status: Director

The notes form part of these financial statements

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# **JOHN LYNCH ASSOCIATES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover reported in the accounts represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

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# JOHN LYNCH ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	0
Additions:	7,750
At 31st December 2014:	7,750
<b>Depreciation</b>	
Charge for year:	2,583
At 31st December 2014:	2,583
<b>Net book value</b>	
At 31st December 2014:	5,167
At 31st December 2013:	0

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# JOHN LYNCH ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Debtors

	2014	2013
	£	£
Trade debtors:	4,450	1,550
<b>Total:</b>	<b>4,450</b>	<b>1,550</b>

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# JOHN LYNCH ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 5. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	630	330
Taxation and social security:	20,976	18,848
Accruals and deferred income:	44,480	29,976
<b>Total:</b>	<b><u>66,086</u></b>	<b><u>49,154</u></b>

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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.



