

JOHN LYNCH ASSOCIATES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th January 2012

End date: 31st December 2012

SUBMITTED

JOHN LYNCH ASSOCIATES LTD

Company Information for the Period Ended 31st December 2012

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

JOHN LYNCH ASSOCIATES LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Current assets			
Debtors:		840	-
Cash at bank and in hand:		62,559	-
Total current assets:		<u>63,399</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	44,140	-
Net current assets (liabilities):		<u>19,259</u>	<u>-</u>
Total assets less current liabilities:		19,259	-
Creditors: amounts falling due after more than one year:		13,432	-
Total net assets (liabilities):		<u><u>5,827</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JOHN LYNCH ASSOCIATES LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		5,727	-
Total shareholders funds:		<u>5,827</u>	<u>-</u>

For the year ending 31 December 2012 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 27 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Lynch
Status: Director

The notes form part of these financial statements

JOHN LYNCH ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

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

JOHN LYNCH ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	9,194	-
Accruals and deferred income:	34,946	-
Total:	44,140	-

JOHN LYNCH ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.