Abbreviated accounts

for the period ended 31 January 2016

Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
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Brighton
East Sussex
BN2 7BT



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Abbreviated balance sheet as at 31 January 2016

·		31/01/1	31/01/16		
	Notes	£	£		
Current assets					
Cash at bank and in hand		583			
		583			
Creditors: amounts falling due within one year		. (963)			
Net current liabilities			(380)		
Total assets less current liabilities			(380)		
Deficiency of assets			(380)		
Capital and reserves					
Called up share capital	. 2		1		
Profit and loss account			(381)		
Shareholders' funds			(380)		

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 January 2016

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 1 November 2016, and are signed on her behalf by:

A.K. Ramsay Director

Registration number 9377059

Notes to the abbreviated financial statements for the period ended 31 January 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	31/01/16 £
÷	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1
	Equity Shares 1 Ordinary shares of £1 each	