

Registered Number: 01358127

England and Wales

LINDENDOVE LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

LINDENDOVE LTD  
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**LINDENDOVE LTD**  
**Accountants' Report**  
**For the year ended 31 March 2014**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of LINDENDOVE LTD for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of LINDENDOVE LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of LINDENDOVE LTD and state those matters that we have agreed to state to the Board of Directors of LINDENDOVE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LINDENDOVE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LINDENDOVE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of LINDENDOVE LTD. You consider that LINDENDOVE LTD is exempt from the statutory audit requirement for the year.

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John R Parkhouse FCCA  
332 Hill Lane  
Southampton  
SO15 7NW

**Dated:** 01 June 2014

**LINDENDOVE LTD**  
**Abbreviated Balance Sheet**  
**As at 31 March 2014**

	Notes	31/3/2014 £	31/3/2013 £
<b>Fixed assets</b>			
Tangible assets	2	4,418	4,418
		<b>4,418</b>	<b>4,418</b>
<b>Current assets</b>			
Debtors	3	2,761	2,516
Investments		16,429	12,877
Cash at bank and in hand		9,572	9,566
		<b>28,762</b>	<b>24,959</b>
<b>Creditors: amounts falling due within one year</b>		(3,754)	(2,644)
<b>Net current assets</b>		<b>25,008</b>	<b>22,315</b>
<b>Total assets less current liabilities</b>		<b>29,426</b>	<b>26,733</b>
<b>Net assets</b>		<b>29,426</b>	<b>26,733</b>
<b>Capital and reserves</b>			
Called up share capital		24	24
Share premium account		4,168	4,168
Profit and loss account		25,234	22,541
<b>Shareholders funds</b>		<b>29,426</b>	<b>26,733</b>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

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Michael Roderick Gough Varley Director

Date approved by the board: 01 June 2014

**LINDENDOVE LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2014**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of property management services supplied by the company.

**Tangible fixed assets**

Tangible fixed assets consist solely of the freehold interest in the flats.

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial.

**Current asset investments**

Current asset investment is the amount of funds with the managing agent.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2013	4,418
At 31 March 2014	<b>4,418</b>
 <b>Net book values</b>	
At 31 March 2014	<b>4,418</b>
At 31 March 2013	<b>4,418</b>

**3 Debtors:**

Debtors include an amount of £0 (31/3/2013: £2390) falling due after more than one year

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.