

LYNDA KEMP & ASSOCIATES LIMITED

**Company Registration Number:
05024924 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

LYNDA KEMP & ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	2016 £	2015 £
Fixed assets			
Tangible assets:	2	776	914
Total fixed assets:		<u>776</u>	<u>914</u>
Current assets			
Debtors:	3	143	2,236
Cash at bank and in hand:		2,284	1,434
Total current assets:		<u>2,427</u>	<u>3,670</u>
Creditors: amounts falling due within one year:	4	(3,016)	(5,792)
Net current assets (liabilities):		<u>(589)</u>	<u>(2,122)</u>
Total assets less current liabilities:		187	(1,208)
Total net assets (liabilities):		<u><u>187</u></u>	<u><u>(1,208)</u></u>

The notes form part of these financial statements

LYNDA KEMP & ASSOCIATES LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		87	(1,308)
Shareholders funds:		<u>187</u>	<u>(1,208)</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lynda Kemp
Status: Director

The notes form part of these financial statements

LYNDA KEMP & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for goods and services.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 15% reducing balance

Office equipment 25% reducing balance

Intangible fixed assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful life of nine years

LYNDA KEMP & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	2,870
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>2,870</u>
Depreciation	
01 February 2015:	1,956
Charge for year:	138
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>2,094</u>
Net book value	
31 January 2016:	<u>776</u>
31 January 2015:	<u>914</u>

LYNDA KEMP & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Debtors

	<i>2016</i> £	<i>2015</i> £
Other debtors:	143	2,236
Total:	<u>143</u>	<u>2,236</u>

LYNDA KEMP & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Taxation and social security:	2,466	
Other creditors:	550	5,792
Total:	3,016	5,792

LYNDA KEMP & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

LYNDA KEMP & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

6. Related party disclosures

Additional information

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.