

Registered Number 05024924

LYNDA KEMP & ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	914	1,079
		<u>914</u>	<u>1,079</u>
Current assets			
Debtors		2,236	2,288
Cash at bank and in hand		1,434	1,321
		<u>3,670</u>	<u>3,609</u>
Creditors: amounts falling due within one year		<u>(5,792)</u>	<u>(4,501)</u>
Net current assets (liabilities)		<u>(2,122)</u>	<u>(892)</u>
Total assets less current liabilities		<u>(1,208)</u>	<u>187</u>
Total net assets (liabilities)		<u>(1,208)</u>	<u>187</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(1,308)	87
Shareholders' funds		<u>(1,208)</u>	<u>187</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 31 October 2015

And signed on their behalf by:

L Kemp, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services.

Tangible 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

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	30,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>30,700</u>
Amortisation	
At 1 February 2014	30,700
Charge for the year	-
On disposals	-
At 31 January 2015	<u>30,700</u>
Net book values	
At 31 January 2015	<u>0</u>
At 31 January 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	2,870
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 January 2015	<u>2,870</u>
Depreciation	
At 1 February 2014	1,791
Charge for the year	165
On disposals	-
At 31 January 2015	<u>1,956</u>
Net book values	
At 31 January 2015	<u>914</u>
At 31 January 2014	<u>1,079</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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