

Registered number
03158563

Lyntonberry Ltd
Abbreviated Accounts
30 November 2014

Lyntonberry Ltd**Registered number:** 03158563**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		14,376		13,757
Current assets					
Debtors		2,309		1,153	
Cash at bank and in hand		24,371		10,026	
		<u>26,680</u>		<u>11,179</u>	
Creditors: amounts falling due within one year		<u>(39,905)</u>		<u>(23,966)</u>	
Net current liabilities			(13,225)		(12,787)
Net assets			<u>1,151</u>		<u>970</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,051		870
Shareholder's funds			<u>1,151</u>		<u>970</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms J Law

Director

Approved by the board on 24 March 2015

Lyntonberry Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2013	17,545
Additions	704
At 30 November 2014	<u>18,249</u>

Depreciation

At 1 December 2013	3,788
Charge for the year	85
At 30 November 2014	<u>3,873</u>

Net book value

At 30 November 2014	<u>14,376</u>
At 30 November 2013	<u>13,757</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

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