

Registered Number 03158563

LYNTONBERRY LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	13,757	13,863
Investments		-	-
		<u>13,757</u>	<u>13,863</u>
Current assets			
Stocks		-	-
Debtors		1,153	2,310
Investments		-	-
Cash at bank and in hand		10,026	2,792
		<u>11,179</u>	<u>5,102</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(23,966)	(17,487)
Net current assets (liabilities)		<u>(12,787)</u>	<u>(12,385)</u>
Total assets less current liabilities		<u>970</u>	<u>1,478</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>970</u>	<u>1,478</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		870	1,378
Shareholders' funds		<u>970</u>	<u>1,478</u>

- For the year ending 30 November 2013 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 11 June 2014

And signed on their behalf by:

Ms J Law, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	17,545
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2013	<u>17,545</u>
Depreciation	
At 1 December 2012	3,682
Charge for the year	106
On disposals	0
At 30 November 2013	<u>3,788</u>
Net book values	
At 30 November 2013	<u><u>13,757</u></u>
At 30 November 2012	<u><u>13,863</u></u>

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