

Registered Number 05024924

LYNDA KEMP & ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,079	1,274
		<u>1,079</u>	<u>1,274</u>
Current assets			
Debtors		2,288	2,850
Cash at bank and in hand		1,321	2,089
		<u>3,609</u>	<u>4,939</u>
Creditors: amounts falling due within one year		<u>(4,501)</u>	<u>(6,063)</u>
Net current assets (liabilities)		<u>(892)</u>	<u>(1,124)</u>
Total assets less current liabilities		<u>187</u>	<u>150</u>
Total net assets (liabilities)		<u>187</u>	<u>150</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		87	50
Shareholders' funds		<u>187</u>	<u>150</u>

- For the year ending 31 January 2014 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 6 March 2014

And signed on their behalf by:

L Kemp, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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

Intangible assets amortisation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	30,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>30,700</u>
Amortisation	
At 1 February 2013	30,700
Charge for the year	-
On disposals	-
At 31 January 2014	<u>30,700</u>
Net book values	
At 31 January 2014	<u>0</u>
At 31 January 2013	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,870

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>2,870</u>

Depreciation

At 1 February 2013	1,596
Charge for the year	195
On disposals	-
At 31 January 2014	<u>1,791</u>

Net book values

At 31 January 2014	<u>1,079</u>
At 31 January 2013	<u>1,274</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	L Kemp
Description of the transaction:	Directors loan account
Balance at 1 February 2013:	£ 0
Advances or credits made:	£ 943
Advances or credits repaid:	-
Balance at 31 January 2014:	<u>£ 943</u>

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