Company Registration No 766421 (England and Wales)

LYNSHIELD INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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LYNSHIELD INVESTMENTS LIMITED

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LYNSHIELD INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		556,310		957,423
Current assets					
Debtors		1,970,776		1,253,379	
Cash at bank and in hand		215		259,995	
		1,970,991		1,513,374	
Creditors amounts falling due within one year		(602,399)		(449,482)	
Net current assets			1,368,592		1,063,892
Total assets less current liabilities			1,924,902		2,021,315
Creditors. amounts falling due after more than one year			(610,200)		(758,070)
Provisions for liabilities			(1,243)		(1,243)
			1,313,459		1,262,002
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			233,737		242,990
Profit and loss account			1,079,622		1,018,912
Shareholders' funds			1,313,459		1,262,002

LYNSHIELD INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 November 2013

Mr R Mohammadpour
Director

Mrs L Mohammadpour
Director

Company Registration No 766421

LYNSHIELD INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents rents receivable during the year

1.3 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	15% per annum (on a reducing balance)

Investment properties are included in the balance sheet at their open market value Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1 4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2013

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 July 2012	969,336
Additions	130,000
Disposals	(530,000)
At 30 June 2013	569,336
Depreciation	
At 1 July 2012	11,913
Charge for the year	1,113
At 30 June 2013	13,026
Net book value	
At 30 June 2013	556,310
At 30 June 2012	957,423

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100