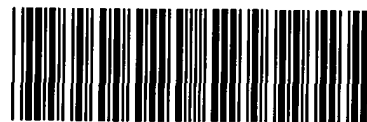


Company Registration No. 766421 (England and Wales)

LYNSHIELD INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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LYNSHIELD INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

LYNSHIELD INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		555,364		556,310
Current assets					
Debtors		677,518		1,970,776	
Cash at bank and in hand		300,764		215	
		<u>978,282</u>		<u>1,970,991</u>	
Creditors: amounts falling due within one year		<u>(211,830)</u>		<u>(602,399)</u>	
Net current assets			<u>766,452</u>		<u>1,368,592</u>
Total assets less current liabilities			1,321,816		1,924,902
Creditors: amounts falling due after more than one year			-		(610,200)
Provisions for liabilities			<u>(1,243)</u>		<u>(1,243)</u>
			<u>1,320,573</u>		<u>1,313,459</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			233,737		233,737
Profit and loss account			<u>1,086,736</u>		<u>1,079,622</u>
Shareholders' funds			<u>1,320,573</u>		<u>1,313,459</u>

LYNSHIELD INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2014

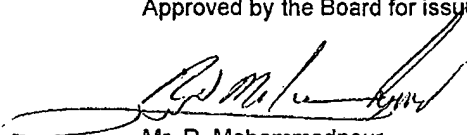
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 25 March 2015



Mr. R. Mohammadpour
Director

Company Registration No. 766421

LYNSHIELD INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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)
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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.

LYNSHIELD INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 July 2013 & at 30 June 2014	569,336
Depreciation	
At 1 July 2013	13,026
Charge for the year	946
At 30 June 2014	13,972
Net book value	
At 30 June 2014	555,364
At 30 June 2013	556,310

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100