

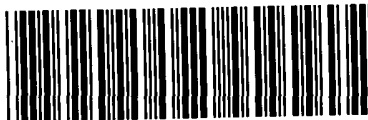
REGISTERED NUMBER: 01366821 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

LINCOLN HOUSE (BASIL STREET) LTD

WEDNESDAY



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A23

24/08/2016

#236

COMPANIES HOUSE

LINCOLN HOUSE (BASIL STREET) LTD (REGISTERED NUMBER: 01366821)

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for the Year Ended 31 March 2016**

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LINCOLN HOUSE (BASIL STREET) LTD

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

J H Lorimer
M A C Gill
J R White

SECRETARY:

J R White

REGISTERED OFFICE:

35a High Street
Potters Bar
Hertfordshire
EN6 5AJ

REGISTERED NUMBER:

01366821 (England and Wales)

AUDITORS:

Hobday & Company
Chartered Accountants
and Registered Auditors
35a High Street
Potters Bar
Hertfordshire
EN6 5AJ

**REPORT OF THE INDEPENDENT AUDITORS TO
LINCOLN HOUSE (BASIL STREET) LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Lincoln House (Basil Street) Ltd for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



P C Hobday (Senior Statutory Auditor)
for and on behalf of Hobday & Company
Chartered Accountants
and Registered Auditors
35a High Street
Potters Bar
Hertfordshire
EN6 5AJ

18 August 2016

LINCOLN HOUSE (BASIL STREET) LTD (REGISTERED NUMBER: 01366821)

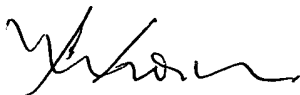
ABBREVIATED BALANCE SHEET

31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS		
Debtors	24,794	29,567
Cash at bank and in hand	317,708	253,241
	342,502	282,808
CREDITORS		
Amounts falling due within one year	142,382	163,460
NET CURRENT ASSETS	200,120	119,348
TOTAL ASSETS LESS CURRENT LIABILITIES	200,120	119,348
RESERVES		
Other reserves	200,120	83,465
Income and expenditure account	-	35,883
	200,120	119,348

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 August 2016 and were signed on its behalf by:



J H Lorimer - Director

J R White - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents contributions received from lessees towards the cost of maintaining and insuring the property