

REGISTERED NUMBER: 02368021 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 5 April 2011

for

Lindsay Design Limited



Lindsay Design Limited (Registered number: 02368021)

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for the year ended 5 April 2011**

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Lindsay Design Limited
Company Information
for the year ended 5 April 2011

DIRECTORS: M F Lindsay
Mrs H C Lindsay

SECRETARY: Mrs H C Lindsay

REGISTERED OFFICE: Allberries Cottage Farm
Water End
Holme On Spalding Moor
York
YO43 4HB

REGISTERED NUMBER: 02368021 (England and Wales)

ACCOUNTANTS: Fisher & Company Limited
Kingfisher House
65 Market Place
Market Weighton
York
East Riding of Yorks
YO43 3AN

Abbreviated Balance Sheet
5 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	690	-
CURRENT ASSETS			
Debtors		17,348	-
Cash at bank		31,618	309
		<u>48,966</u>	<u>309</u>
CREDITORS			
Amounts falling due within one year		<u>37,214</u>	<u>2,938</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>11,752</u>	<u>(2,629)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,442</u>	<u>(2,629)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>11,442</u>	<u>(3,629)</u>
SHAREHOLDERS' FUNDS		<u>12,442</u>	<u>(2,629)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

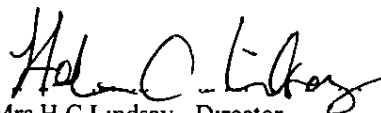
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

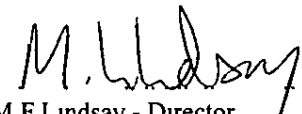
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 16/12/2011 and were signed on its behalf by


Mrs H C Lindsay - Director


M F Lindsay - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 5 April 2011**

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 April 2008)

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due less the rate applicable to VAT under the flat rate scheme

Where a contract or work has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	736
At 5 April 2011	736
DEPRECIATION	
Charge for year	46
At 5 April 2011	46
NET BOOK VALUE	
At 5 April 2011	690

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1,000	Ordinary		1,000	1,000

**Notes to the Abbreviated Accounts - continued
for the year ended 5 April 2011**

4 TRANSACTIONS WITH DIRECTORS

The directors' Mr M F Lindsay and Mrs H C Lindsay have operated current account facilities with the company during the year

The facilities have been supplied on an unsecured basis and remain repayable up on the demand of either party

At 5 April 2011 Mr M F Lindsay was owed £8,272 and Mrs H C Lindsay was owed £966 from the company, both balances have been included within creditors as amounts due for repayment within one year

During the year the directors received £46,600 by way of dividend from the company