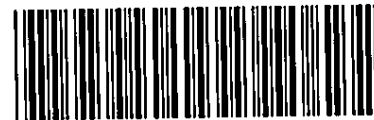


Abbreviated Unaudited Accounts for the year ended 5 April 2012

for

Lindsay Design Limited

TUESDAY



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11/12/2012

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the year ended 5 April 2012**

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Lindsay Design Limited
Company Information
for the year ended 5 April 2012

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,978	690
CURRENT ASSETS			
Debtors		385	17,349
Cash at bank		70,941	31,618
		71,326	48,967
CREDITORS			
Amounts falling due within one year		31,339	37,215
NET CURRENT ASSETS		39,987	11,752
TOTAL ASSETS LESS CURRENT LIABILITIES		43,965	12,442
PROVISIONS FOR LIABILITIES		796	-
NET ASSETS		43,169	12,442
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		42,169	11,442
SHAREHOLDERS' FUNDS		43,169	12,442

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 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 notes form part of these abbreviated accounts

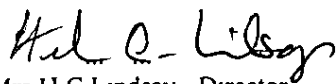
Abbreviated Balance Sheet - continued
5 April 2012

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

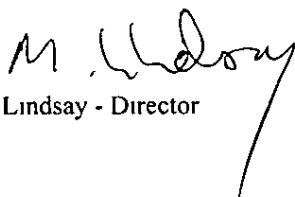
The financial statements were approved by the Board of Directors on
its behalf by

4/12/2012

and were signed on



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 2012

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 and 10% 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	
At 6 April 2011	736
Additions	3,835
At 5 April 2012	4,571
DEPRECIATION	
At 6 April 2011	46
Charge for year	547
At 5 April 2012	593
NET BOOK VALUE	
At 5 April 2012	3,978
At 5 April 2011	690

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>