REGISTERED NUMBER: 02368021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2016

for

Lindsay Design Limited

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for the year ended 5 April 2016

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Lindsay Design Limited

Company Information
for the year ended 5 April 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,119		3,159
Investment property	3		86,349		75,948
			88,468		79,107
CURRENT ASSETS					
Debtors		-		10,773	
Cash at bank		16,837		13,267	
		16,837		24,040	
CREDITORS					
Amounts falling due within one year		32,959		36,166	
NET CURRENT LIABILITIES			(16,122)		(12,126)
TOTAL ASSETS LESS CURRENT LIABILITIES			72,346		66,981
PROVISIONS FOR LIABILITIES			424		632
NET ASSETS			71,922		66,349
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			70,922		65,349
SHAREHOLDERS' FUNDS			71,922		66,349

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

Abbreviated Balance Sheet - continued
5 April 2016

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 9 December 2016 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 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
No material uncertainties that may cast doubt about the ability of the company to continue as a going concern have been identified by the director.

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 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

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 2015 and 5 April 2016	6,424
DEPRECIATION	
At 6 April 2015	3,265
Charge for year	1,040
At 5 April 2016	4,305
NET BOOK VALUE	
At 5 April 2016	2,119
At 5 April 2015	3,159

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3. INVESTMENT PROPERTY

	Total
	£
COST	
At 6 April 2015	75,948
Additions	10,401
At 5 April 2016	86,349
NET BOOK VALUE	
At 5 April 2016	86,349
At 5 April 2015	75,948

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.