

LYNTONWALL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2016

COMPANY REGISTRATION NO. 03605921 (England and Wales)

LYNTONWALL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LYNTONWALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,576		6,513
Current assets					
Stocks		10,250		-	
Debtors		740		-	
Cash at bank and in hand		912		18,107	
		<u>11,902</u>		<u>18,107</u>	
Creditors: amounts falling due within one year		<u>(9,916)</u>		<u>(11,519)</u>	
Net current assets			1,986		6,588
Total assets less current liabilities			<u>9,562</u>		<u>13,101</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,561		13,100
Shareholders' funds			<u>9,562</u>		<u>13,101</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 27 March 2017

Mr Simon Moseley
Director

Company Registration No. 03605921

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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