REGISTERED NUMBER: 04305513 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Linnaeus Limited

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for the Year Ended 30 June 2012

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DIRECTOR:	Mr R Young
REGISTERED OFFICE:	Ferncroft 7 Main Street Ebberston Scarborough North Yorkshire YO13 9NR
BUSINESS ADDRESS:	Greets Farm Welburn York North Yorkshire YO60 7EH
REGISTERED NUMBER:	04305513 (England and Wales)
ACCOUNTANTS:	Asquith & Co Accountants Limited Rowan House 7 West Bank SCARBOROUGH North Yorkshire YO12 4DX

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		1,341		1,578
Investments	3		10		20
			1,351		1,598
CURRENT ASSETS					
Debtors		-		118	
Cash at bank		177		484	
		177		602	
CREDITORS					
Amounts falling due within one year		6,488		6,236	
NET CURRENT LIABILITIES			(6,311)		(5,634)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,960)		(4,036)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(5,060)		(4,136)
SHAREHOLDERS' FUNDS			(4,960)		(4,036)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 22 March 2013 and were signed by:

Mr R Young - Director

The notes form part of these abbreviated accounts

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).

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 - 33% on cost and 15% on reducing balance

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 1 July 2011 and 30 June 2012	4,165
DEPRECIATION	
At 1 July 2011	2,587
Charge for year	237
At 30 June 2012	2,824
NET BOOK VALUE	
At 30 June 2012	1,341
At 30 June 2011	1,578

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2011	20
Disposals	(10)
At 30 June 2012	10
NET BOOK VALUE	
At 30 June 2012	10
At 30 June 2011	20

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary £1	£1	100	100

5. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of Mr R T Young.

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.