LINEN.COM (EUROPE) LTD

Company Registration Number:
06855821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

LINEN.COM (EUROPE) LTD

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Intangible assets:	2	**3,688**	
Total fixed assets:		**3,688**	0
Current assets			
Debtors:	3	**790**	177
Cash at bank and in hand:		**4,745**	4,930
Total current assets:		**5,535**	5,107
Creditors: amounts falling due within one year:	4	**(11,523)**	(6,286)
Net current assets (liabilities):		**(5,988)**	(1,179)
Total assets less current liabilities:		**(2,300)**	(1,179)
Total net assets (liabilities):		**(2,300)**	(1,179)

The notes form part of these financial statements

LINEN.COM (EUROPE) LTD

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and loss account:		**(2,301)**	(1,180)
Shareholders funds:		**(2,300)**	(1,179)

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 15 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Holland
Status: Director

The notes form part of these financial statements

LINEN.COM (EUROPE) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Intangible fixed assets amortisation policy

Amotization is provided at the following annual rates in order to write off each asset over its estimated useful life.
Web Development Cost -5% on straight line basis

LINEN.COM (EUROPE) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Intangible assets

	Total
Cost	£
01 April 2015:	0
Additions:	3,883
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	**3,883**
Amortisation	
01 April 2015:	0
Provided during the period:	195
On disposals:	0
Other Adjustments:	0
31 March 2016:	**195**
Net book value	
31 March 2016:	**3,688**
31 March 2015:	**0**

LINEN.COM (EUROPE) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

	2016	*2015*
	£	**£**
Other debtors:	**790**	177
Total:	**790**	177

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Accruals and deferred income:	**100**	75
Other creditors:	**11,423**	6,211
Total:	**11,523**	6,286

LINEN.COM (EUROPE) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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.