Registered Number 08097096

LINDEN ACCOUNTANTS LIMITED

Abbreviated Accounts

30 June 2016

LINDEN ACCOUNTANTS LIMITED **Registered Number 08097096**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,908	1,733
		1,908	1,733
Current assets			
Debtors		44,525	29,711
Cash at bank and in hand		9,604	18,977
		54,129	48,688
Creditors: amounts falling due within one year		(38,375)	(28,844)
Net current assets (liabilities)		15,754	19,844
Total assets less current liabilities		17,662	21,577
Total net assets (liabilities)		17,662	21,577
Capital and reserves			
Called up share capital		4	4
Profit and loss account		17,658	21,573
Shareholders' funds		17,662	21,577

- For the year ending 30 June 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.

Approved by the Board on 6 December 2016

And signed on their behalf by:
Steven Baptiste, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost loss resdiual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,294
Additions	1,115
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	4,409
Depreciation	
At 1 July 2015	1,561
Charge for the year	940
On disposals	-
At 30 June 2016	2,501
Net book values	
At 30 June 2016	1,908
At 30 June 2015	1,733

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