REGISTERED NUMBER: 08354595 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Lincoln Oil Equipment Supply Limited

Lincoln Oil Equipment Supply Limited (Registered number: 08354595)

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for the Year Ended 31 January 2016

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DIRECTOR:	M M Hashem
SECRETARY:	
REGISTERED OFFICE:	20 Greyhound Road Hammersmith London W6 8NX
REGISTERED NUMBER:	08354595 (England and Wales)
ACCOUNTANTS:	Parvez & Co Chartered Accountants 20 Greyhound Road Hammersmith London W6 8NX

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Stocks		-	95,328
Debtors		36,077	33,761
Cash at bank and in hand		82,081	7,413
		118,158	136,502
CREDITORS			
Amounts falling due within one year		109,739	142,333
NET CURRENT ASSETS/(LIABILITIES)		8,419	(5,831)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,419	(5,831)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		8,319	(5,931)
SHAREHOLDERS' FUNDS		8,419	(5,831)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 31 October 2016 and were signed by:

M M Hashem - 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100

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.