REGISTERED NUMBER: 08366756 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Lintott Building Solutions Ltd

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Lintott Building Solutions Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	M W Lintott
REGISTERED OFFICE:	Suites 17 & 18 Riverside House Lower Southend Road Wickford Essex SS11 8BB
REGISTERED NUMBER:	08366756 (England and Wales)
ACCOUNTANTS:	Pugh Clarke & Co Suites 17 & 18 Riverside House Lower Southend Road Wickford Essex SS11 8BB

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**8,834**		7,994
CURRENT ASSETS					
Stocks		**8,500**		3,393	
Debtors		**9,746**		16,116	
Cash at bank		**14,399**		3,279	
		32,645		22,788	
CREDITORS					
Amounts falling due within one year	3	**29,924**		19,619	
NET CURRENT ASSETS			**2,721**		3,169
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,555**		11,163
CREDITORS					
Amounts falling due after more than one year	3		**(10,331)**		(10,556)
PROVISIONS FOR LIABILITIES			**(1,194)**		-
NET ASSETS			**30**		607
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(70)**		507
SHAREHOLDERS' FUNDS			**30**		607

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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

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 4 May 2016 and were signed by:

M W Lintott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

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.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	**13,874**
Additions	**3,943**
Disposals	**(280)**
At 31 January 2016	**17,537**
DEPRECIATION	
At 1 February 2015	**5,880**
Charge for year	**2,946**
Eliminated on disposal	**(123)**
At 31 January 2016	**8,703**
NET BOOK VALUE	
At 31 January 2016	**8,834**
At 31 January 2015	7,994

3. CREDITORS

Creditors include an amount of £ 14,315 (2015 - £ 13,356) for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	ordinary	£1	**100**	100

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	2016 **£**	2015 £
M W Lintott		
Balance outstanding at start of year	**6,532**	-
Amounts advanced	**4,113**	9,219
Amounts repaid	**(8,542)**	(2,687)
Balance outstanding at end of year	**2,103**	6,532

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr M Lintott who is director and 100% shareholder.

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.