Registered Number 08573231

LINEN HOUSE 1 LIMITED

Abbreviated Accounts

30 June 2016

LINEN HOUSE 1 LIMITED **Registered Number 08573231**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	799	912
		799	912
Current assets			
Stocks		3,000	5,500
Cash at bank and in hand		18,609	3,518
		21,609	9,018
Creditors: amounts falling due within one year		(9,144)	(2,587)
Net current assets (liabilities)		12,465	6,431
Total assets less current liabilities		13,264	7,343
Total net assets (liabilities)		13,264	7,343
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,263	7,342
Shareholders' funds		13,264	7,343

- 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 17 March 2017

And signed on their behalf by:
SAMINA SULEMAN, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,190
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,190
Depreciation	
At 1 July 2015	278
Charge for the year	113
On disposals	-
At 30 June 2016	391
Net book values	
At 30 June 2016	799
At 30 June 2015	912

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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