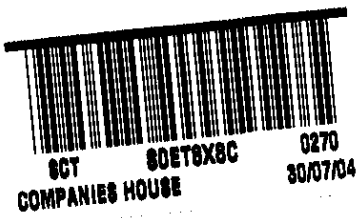
REGISTERED NUMBER: 222000 (Scotland)

FILE

Unaudited Abbreviated Accounts for the Year Ended 30 September 2003

for

Lintonvale Limited



Lintonvale Limited

Company Information
for the Year Ended 30 September 2003

DIRECTOR:	Ian Stewart Adams
SECRETARY:	Jane McBride Adams
REGISTERED OFFICE:	5 Rossland Place Kinghorn Fife KY3 9SS
REGISTERED NUMBER:	222000 (Scotland)
ACCOUNTANT:	Graham T. Rimmer Chartered Accountant Cobra House 89 Westlaw Place Glenrothes Fife

Lintonvale Limited

Abbreviated Balance Sheet
30 September 2003

	Notes	30.9.03 £	30.9.03 £	30.9.02 £	30.9.02 £
FIXED ASSETS:					
Tangible assets	2		12,824		14,579
CURRENT ASSETS:					
Debtors		-		35,348	
Cash at bank and in hand		33,895		4,320	
		33,895		39,668	
CREDITORS: Amounts falling due within one year		40,607		57,223	
NET CURRENT LIABILITIES:			(6,712)		(17,555)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£6,112		£(2,976)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			6,110		(2,978)
SHAREHOLDERS' FUNDS:			£6,112		£(2,976)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Ian Stewart Adams - Director

Approved by the Board on 27 July 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2003

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 June 2002).

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 etc	- 20% on reducing balance and 10% on reducing balance

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 October 2002 and 30 September 2003	15,814
DEPRECIATION:	
At 1 October 2002	1,235
Charge for year	1,755
At 30 September 2003	2,990
NET BOOK VALUE:	
At 30 September 2003	12,824
At 30 September 2002	14,579

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
2	Ordinary	£1	2	2