Registered Number SC269049

LNC ASSOCIATES LIMITED

Abbreviated Accounts

30 June 2014

LNC ASSOCIATES LIMITED **Registered Number SC269049**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	765
		-	765
Current assets			
Debtors		129	113
Cash at bank and in hand		352,941	375,680
		353,070	375,793
Creditors: amounts falling due within one year		(5,706)	(13,444)
Net current assets (liabilities)		347,364	362,349
Total assets less current liabilities		347,364	363,114
Total net assets (liabilities)		347,364	363,114
Capital and reserves			
Called up share capital		100	100
Profit and loss account		347,264	363,014
Shareholders' funds		347,364	363,114

- For the year ending 30 June 2014 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 26 March 2015

And signed on their behalf by:
Ms D Walters, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33%

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	13,532
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	13,532
Depreciation	
At 1 July 2013	12,767
Charge for the year	765
On disposals	-
At 30 June 2014	13,532
Net book values	
At 30 June 2014	0
At 30 June 2013	765

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