Registered Number SC269049

LNC ASSOCIATES LIMITED

Abbreviated Accounts

30 June 2015

LNC ASSOCIATES LIMITED **Registered Number SC269049**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	264	-
		264	-
Current assets			
Debtors		1,715	129
Cash at bank and in hand		324,894	352,941
		326,609	353,070
Creditors: amounts falling due within one year		(5,017)	(5,706)
Net current assets (liabilities)		321,592	347,364
Total assets less current liabilities		321,856	347,364
Total net assets (liabilities)		321,856	347,364
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		321,756	347,264
Shareholders' funds		321,856	347,364

- For the year ending 30 June 2015 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 24 March 2016

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

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
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 2014	13,532
Additions	528
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	14,060
Depreciation	
At 1 July 2014	13,532
Charge for the year	264
On disposals	-
At 30 June 2015	13,796
Net book values	
At 30 June 2015	264
At 30 June 2014	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	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.