REGISTERED NUMBER: SC288568 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016

FOR

LINQUENDA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LINQUENDA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2016

DIRECTORS:	J West Mrs S A West
REGISTERED OFFICE:	37 Broad Street Peterhead Aberdeenshire AB42 1JB
REGISTERED NUMBER:	SC288568 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		126,251		5,257
CURRENT ASSETS					
Stocks		14,885		250	
Debtors		-		3,524	
Cash at bank		1,871		6,448	
		16,756		10,222	
CREDITORS					
Amounts falling due within one year		65,666		12,743	
NET CURRENT LIABILITIES			(48,910)		(2,521)
TOTAL ASSETS LESS CURRENT LIABILITIES			77,341		2,736
CREDITORS					
Amounts falling due after more than one year			91,043		-
NET (LIABILITIES)/ASSETS			(13,702)		2,736
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(13,902)		2,536
SHAREHOLDERS' FUNDS			(13,702)		2,736

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
31ST 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 Board of Directors on 24th October 2016 and were signed on its behalf by:

J West - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST 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 etc - 25% on reducing balance

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

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 1st February 2015	22,912
Additions	129,419
At 31st January 2016	152,331
DEPRECIATION	
At 1st February 2015	17,655
Charge for year	8,425
At 31st January 2016	26,080
NET BOOK VALUE	
At 31st January 2016	126,251
At 31st January 2015	5,257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1	200	200

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.