

Registered Number SC404513

LINFAWS CONSULTING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	205	187
		<u>205</u>	<u>187</u>
Current assets			
Debtors		29,002	9,449
Cash at bank and in hand		27,594	23,937
		<u>56,596</u>	<u>33,386</u>
Creditors: amounts falling due within one year		(18,403)	(11,996)
Net current assets (liabilities)		<u>38,193</u>	<u>21,390</u>
Total assets less current liabilities		<u>38,398</u>	<u>21,577</u>
Total net assets (liabilities)		<u>38,398</u>	<u>21,577</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		38,396	21,575
Shareholders' funds		<u>38,398</u>	<u>21,577</u>

- For the year ending 31 August 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 18 May 2015

And signed on their behalf by:

DR L E SOMERVILLE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the value of sales invoiced, excluding VAT, and is derived entirely from activities within the European Community

Tangible assets depreciation policy

Provision is made for the depreciation of fixed assets in order to write off the cost of these assets over their expected useful lives. The following annual rate and method is used:

Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	375
Additions	149
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	524
Depreciation	
At 1 September 2013	188
Charge for the year	131
On disposals	-
At 31 August 2014	319
Net book values	
At 31 August 2014	205
At 31 August 2013	187

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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