

**Company Registration No. 08571378 (England and Wales)**

**LINDSEY AND PHILIP SMITH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**LINDSEY AND PHILIP SMITH LIMITED**

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# LINDSEY AND PHILIP SMITH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

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	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		19,017	43,329
<b>Creditors: amounts falling due within one year</b>		-	(24,312)
		<u>          </u>	<u>          </u>
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		<u>19,017</u>	<u>19,017</u>
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		18,917	18,917
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		<u>19,017</u>	<u>19,017</u>
		<u>          </u>	<u>          </u>

### Audit exemption statement

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 30 May 2016

Mrs L R P Smith  
**Director**

**Company Registration No. 08571378**

# LINDSEY AND PHILIP SMITH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

