Lynheath Limited
Company Number: 2761085

Abbreviated Financial Statement
For the year ended 30 November 2018

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Company Number : 2761085

Lynheath Limited

Abbreviated Accounts

Balance Sheet Statement for the year ended 30 November 2018

	2018 £	£	2017 £	£
Fixed Assets				
Tangible Assets		0		0
Current Assets		58,933	85,038	
Current Liabilities				
Amounts falling due within one year.	0		0	
Net current Assets		58,933		85,038
Net Total Assets		58,933		85,038
Capital and Reserves				
Shareholders' Funds		58,933		85,038

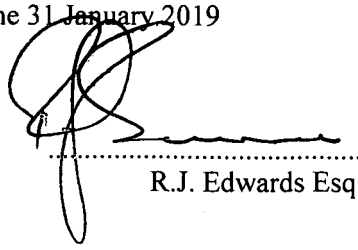
For the year ending 30th November 2018 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

Directors Responsibilities

- 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.
- The Directors of the company have elected not to include a copy of the income statement within the financial statements.

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

Approved by the Board on the 31 January 2019



..... Director

R.J. Edwards Esq.

Lynheath Limited
Notes for the Financial Statements for the year ended 30 November 2018

1 Director's Review of the Business

The company is engaged in business consultancy and advisory activity.

2 Directors and their interests

The Directors who held office during the year and their beneficial interests in the share capital of the company were:

RJ Edwards 100% of shareholding

3 Accounting Policies

The principal accounting policies are consistent with those applied to the previous period and are as follows.

3.1 **Basis of Accounting**

The financial statements are prepared under the historical cost convention.

3.2 **Turnover**

This represents sales work done in the ordinary course of business with third parties, net of Value Added Tax during the period under review.

3.3 **Depreciation**

Depreciation of tangible fixed assets is calculated to write off the cost of these assets over their useful lives as follows:

Fixed Assets	Over life of Asset / term of leasehold
Fixtures and fittings:	25% p.a. on reducing balance basis
Electronic appliances:	3 years straight line basis

3.4 **Intangible assets**

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.