

Company Registration No 04302163 (England and Wales)

ACLAND AND LENSAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



THURSDAY



A00RDZRL

A92

22/12/2011

#235

COMPANIES HOUSE

ACLAND AND LENSAM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ACLAND AND LENSAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	51,000		54,000	
Tangible assets	2	103,934		125,842	
			<u>154,934</u>		<u>179,842</u>
Current assets					
Debtors		22,296		68,068	
Cash at bank and in hand		200,772		186,824	
			<u>223,068</u>		<u>254,892</u>
Creditors amounts falling due within one year		<u>(344,426)</u>		<u>(398,015)</u>	
Net current liabilities			<u>(121,358)</u>		<u>(143,123)</u>
Total assets less current liabilities			33,576		36,719
Creditors: amounts falling due after more than one year			(16,276)		(25,731)
Provisions for liabilities			<u>(21,058)</u>		<u>-</u>
			<u>(3,758)</u>		<u>10,988</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		(3,759)		10,987	
Shareholders' funds			<u>(3,758)</u>		<u>10,988</u>

ACLAND AND LENSAM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 December 2011


M A Clein
Director

Company Registration No 04302163

ACLAND AND LENSAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold
Fixtures, fittings & equipment

Straightline over the life of the lease
25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010	60,000	172,384	232,384
Additions	-	997	997
At 31 March 2011	60,000	173,381	233,381
Depreciation			
At 1 April 2010	6,000	46,542	52,542
Charge for the year	3,000	22,905	25,905
At 31 March 2011	9,000	69,447	78,447
Net book value			
At 31 March 2011	51,000	103,934	154,934
At 31 March 2010	54,000	125,842	179,842

ACLAND AND LENSAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>