

COMPANY REGISTRATION NUMBER 07217987

LENZIE SUPPORT LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011



SEDDON SMITH
Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
Buckinghamshire
HP19 8EA

LENZIE SUPPORT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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LENZIE SUPPORT LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Note	£	2011 £
FIXED ASSETS	2		
Tangible assets			375
CURRENT ASSETS			
Cash at bank and in hand		4,353	
CREDITORS' Amounts falling due within one year		<u>3,910</u>	
NET CURRENT ASSETS			<u>443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>818</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>816</u>
SHAREHOLDERS' FUNDS			<u>818</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

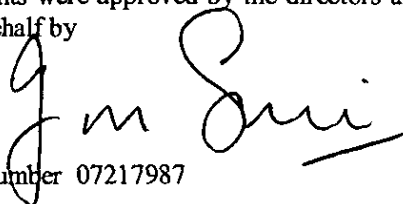
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 17 June 2011, and are signed on their behalf by

MRS J M SMITH
Director

Company Registration Number 07217987



The notes on pages 2 to 3 form part of these abbreviated accounts

LENZIE SUPPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>500</u>
At 31 March 2011	<u>500</u>
DEPRECIATION	
Charge for year	<u>125</u>
At 31 March 2011	<u>125</u>
NET BOOK VALUE	
At 31 March 2011	<u>375</u>
At 31 March 2010	<u>-</u>

3 SHARE CAPITAL

Authorised share capital:

	2011 £
100 Ordinary shares of £1 each	<u>100</u>

LENZIE SUPPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL *(continued)*

Allotted and called up:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>