

Registered Number 07217987

Lenzie Support Limited

Abbreviated Accounts

31 March 2012

Lenzie Support Limited

Registered Number 07217987

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			250		375
			<u>250</u>		<u>375</u>
Current assets					
Cash at bank and in hand		10,425		4,353	
Total current assets		<u>10,425</u>		<u>4,353</u>	
Creditors: amounts falling due within one year		(6,196)		(3,910)	
Net current assets (liabilities)			4,229		443
Total assets less current liabilities			<u>4,479</u>		<u>818</u>
Total net assets (liabilities)			<u>4,479</u>		<u>818</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			4,477		816
Shareholders funds			<u>4,479</u>		<u>818</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 August 2012

And signed on their behalf by:

Mrs J M Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 0% Method for Fixtures & fittings

2 **Fixed Assets**

		Tangible Assets	Total
		£	£
Cost or valuation			
At 01 April 2011	-	<u>500</u>	<u>500</u>
At 31 March 2012	-	<u>500</u>	<u>500</u>
Depreciation			
At 01 April 2011		125	125
Charge for year	-	<u>125</u>	<u>125</u>
At 31 March 2012	-	<u>250</u>	<u>250</u>
Net Book Value			
At 31 March 2012		250	250
At 31 March 2011	-	<u>375</u>	<u>375</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

Two Ordinary shares of £1 each were issued during the year.