

Registered Number 07217987

Lenzie Support Limited

Abbreviated Accounts

31 March 2013

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		125	250
		<u>125</u>	<u>250</u>
Current assets			
Cash at bank and in hand		4,226	10,425
Total current assets		<u>4,226</u>	<u>10,425</u>
Creditors: amounts falling due within one year		(1,507)	(6,196)
Net current assets (liabilities)		2,719	4,229
Total assets less current liabilities		<u>2,844</u>	<u>4,479</u>
Total net assets (liabilities)		<u>2,844</u>	<u>4,479</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,842	4,477

Shareholders funds

2,844

4,479

- a. For the year ending 31 March 2013 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 15 August 2013

And signed on their behalf by:

Mrs J M Smith, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2013

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% 25% straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2012	500	500
At 31 March 2013	500	500
Depreciation		
At 01 April 2012	250	250
Charge for year	125	125
At 31 March 2013	375	375
Net Book Value		
At 31 March 2013	125	125
At 31 March 2012	250	250

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2