

Company Registration No. 4227651 (England and Wales)

**A&J LINTERN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2011**



**Nyman Linden**  
**Chartered Accountants**  
**London**

**A&J LINTERN LIMITED**

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# A&J LINTERN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		458		611
<b>Current assets</b>					
Debtors		659		1,288	
Cash at bank and in hand		185,005		194,747	
		<u>185,664</u>		<u>196,035</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(99,549)</u>		<u>(76,851)</u>	
<b>Net current assets</b>			<u>86,115</u>		<u>119,184</u>
<b>Total assets less current liabilities</b>			<u>86,573</u>		<u>119,795</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>86,571</u>		<u>119,793</u>
<b>Shareholders' funds</b>			<u>86,573</u>		<u>119,795</u>

For the financial year ended 30 June 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 her 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 1 March 2012

  
D Jacqueline Lintern  
Director

Company Registration No 4227651

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 13 Tangible fixed assets and depreciation

Fixtures, fittings & equipment -25% reducing balance

	Tangible assets £
<b>Cost</b>	
At 1 July 2010 & at 30 June 2011	6,781
<b>Depreciation</b>	
At 1 July 2010	6,170
Charge for the year	153
At 30 June 2011	6,323
<b>Net book value</b>	
At 30 June 2011	458
At 30 June 2010	611

Share capital	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2