Registered Number 02564821

LENHEST MOTORS LIMITED

Abbreviated Accounts

31 January 2008

LENHEST MOTORS LIMITED **Registered Number 02564821**

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		8,001		12,001
Total fixed assets			8,001		12,001
Current assets					
Stocks		5,000		5,056	
Debtors		9,857		11,527	
Cash at bank and in hand		42,754		34,064	
Total current assets		57,611		50,647	
Creditors: amounts falling due within one year		(49,090)		(45,744)	
Net current assets			8,521		4,903
Total assets less current liabilities			16,522		16,904
Total net Assets (liabilities)			16,522		16,904
Capital and reserves					
Called up share capital			2		2
Profit and loss account			16,520		16,902
Shareholders funds			16,522		16,904

a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 October 2008

And signed on their behalf by:
R. W. Mills, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2007	18,200
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	18,200
Depreciation	
At 31 January 2007	6,199
Charge for year	4,000
on disposals	
At 31 January 2008	10,199
Net Book Value	
At 31 January 2007	12,001
At 31 January 2008	8,001

3 **Transactions with directors**

The directors operate an interest free loan to the business, the balance at the year end of £379 is disclosed in current liabilities (note 8).