Registered Number 04918321

Lengah Investments Limited

Abbreviated Accounts

31 October 2011

Lengah Investments Limited **Registered Number 04918321**

Company Information

Registered Office:
Chantry Lodge
Pyecombe Street
Pyecombe
West Sussex
BN45 7EE

Reporting Accountants:
Shahram Moallemi and Co

Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Lengah Investments Limited **Registered Number 04918321**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		286,500		286,500
			286,500		286,500
Current assets					
Cash at bank and in hand		102		5,306	
Total current assets		102		5,306	
Creditors: amounts falling due within one year		(67,894)		(72,624)	
Net current assets (liabilities)			(67,792)		(67,318)
Total assets less current liabilities			218,708		219,182
Creditors: amounts falling due after more than one year			(199,409)		(201,730)
Total net assets (liabilities)			19,299		17,452
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,199		17,352
Shareholders funds			19,299		17,452

a. For the year ending 31 October 2011 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 November 2011

And signed on their behalf by:
S Moallemi, 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 October 2011

1 **Accounting policies**

Accounting convention

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	286,500
At 31 October 2011	286,500
Net Book Value	
At 31 October 2011	286,500
At 31 October 2010	286,500

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	100	100