REGISTERED NUMBER: 05830366 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

LENNOX HAMILTON LIMITED

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for the Year Ended 31 March 2012

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LENNOX HAMILTON LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:	A H Dyce Mrs H J Dyce
SECRETARY:	C R S Fowler
REGISTERED OFFICE:	Orchard House Park Lane Reigate Surrey RH2 8JX
REGISTERED NUMBER:	05830366 (England and Wales)
ACCOUNTANTS:	Fowler & Co Chartered Accountants Orchard House Park Lane Reigate Surrey RH2 8JX

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Tangible assets	2		948		841
CURRENT ASSETS					
Debtors		10,157		6,750	
Cash at bank		5,245		126	
		15,402		6,876	
CREDITORS					
Amounts falling due within one year		18,473		7,560	
NET CURRENT LIABILITIES			(3,071)		(684)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,123)		157
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,223)		57
SHAREHOLDERS' FUNDS			(2,123)		157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2012 and were signed on its behalf by:

A H Dyce - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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).

Turnover
The company operates under the VAT flat rate scheme and turnover represents gross invoiced sales of services performed during the year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Going concern
The accounts have been prepared on a going concern basis based on the continued support of the directors.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	3,225
Additions	422
At 31 March 2012	3,647
DEPRECIATION	
At 1 April 2011	2,384
Charge for year	315
At 31 March 2012	2,699
NET BOOK VALUE	
At 31 March 2012	948
At 31 March 2011	841

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12 £	31/3/11 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.