

Registered Number 07382721

Lenna Limited

Abbreviated Accounts

30 June 2011

Lenna Limited

Registered Number 07382721

Company Information

Registered Office:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Reporting Accountants:

Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Lenna Limited

Registered Number 07382721

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	2,470	
		<u>2,470</u>	-
Current assets			
Cash at bank and in hand		54,877	
Total current assets		<u>54,877</u>	-
Creditors: amounts falling due within one year		(14,510)	
Net current assets (liabilities)		40,367	
Total assets less current liabilities		<u>42,837</u>	-
Total net assets (liabilities)		<u>42,837</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		42,737	
Shareholders funds		<u>42,837</u>	-

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- a. For the year ending 30 June 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 30 October 2011

And signed on their behalf by:

Mrs J L Roberts, 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 30 June 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).

Turnover

The company operated under the VAT flat rate scheme and turnover represents gross invoiced sales of services.

Depreciation

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

Fixtures and fittings	25% on reducing balance
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2 Tangible fixed assets

			Total
Cost			£
Additions			<u>3,293</u>
At 30 June 2011	-		<u>3,293</u>
	-		
Depreciation			
Charge for year			<u>823</u>
At 30 June 2011	-		<u>823</u>
	-		
Net Book Value			
At 30 June 2011			2,470

3 Share capital

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of

£100