

COMPANY REGISTRATION NUMBER 00848697

A & D LENNARD LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2011

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COMPANIES HOUSE

A & D LENNARD LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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A & D LENNARD LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		18		18	
CREDITORS: Amounts falling due within one year		<u>1,537</u>		<u>1,461</u>	
NET CURRENT LIABILITIES			<u>(1,519)</u>		<u>(1,443)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,519)</u>		<u>(1,443)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		4,412		4,412
Profit and loss account			<u>(5,931)</u>		<u>(5,855)</u>
DEFICIT			<u>(1,519)</u>		<u>(1,443)</u>

For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3/9/2011, and are signed on their behalf by


MR A J LENNARD

Company Registration Number 00848697

A & D LENNARD LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES**Basis of accounting**

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)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL**Authorised share capital:**

	2011	2010
	£	£
4,412 Ordinary shares of £1 each	<u>4,412</u>	<u>4,412</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
4,412 Ordinary shares of £1 each	<u>4,412</u>	<u>4,412</u>	<u>4,412</u>	<u>4,412</u>