

Registered Number 01434558

LENFORCE LIMITED

Abbreviated Accounts

31 March 2012

LENFORCE LIMITED

Registered Number 01434558

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>5,496</u>	<u>5,496</u>
Total fixed assets		5,496	5,496
Current assets			
Debtors		277	263
Cash at bank and in hand		45,783	37,696
Total current assets		<u>46,060</u>	<u>37,959</u>
Creditors: amounts falling due within one year		(4,845)	(4,684)
Net current assets		41,215	33,275
Total assets less current liabilities		<u>46,711</u>	<u>38,771</u>
Total net Assets (liabilities)		46,711	38,771
Capital and reserves			
Called up share capital		6,002	6,002
Share premium account		2,100	2,100
Other reserves		24,184	18,184
Profit and loss account		<u>14,425</u>	<u>12,485</u>
Shareholders funds		<u>46,711</u>	<u>38,771</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 August 2012

And signed on their behalf by:

Gordon C Graham , Director

I.E. Stephenson, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents service charges receivable from the residential lessees.

Depreciation

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

Freehold Title to the Property 0.00% See Note 2

2 Tangible fixed assets

Cost	£
At 31 March 2011	5,496
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>5,496</u>

Depreciation

At 31 March 2011

Charge for year

on disposals

At 31 March 2012

Net Book Value

At 31 March 2011 5,496

At 31 March 2012 5,496

The tangible fixed asset is the freehold title to the property at "Linkside", Holland Road, Frinton on Sea, Essex and is shown at cost including legal charges. In the directors' opinion, the market value of its freehold reversion is not dissimilar to the cost thereof. The property is let on twenty sub - leases expiring on 24th June, 3025. In accordance with SSAP 19 no depreciation is provided on the property. This is a departure from the Companies Act 2006, which requires the systematic annual depreciation of fixed assets. The Directors believe that it is inappropriate to charge depreciation as the property is held as an investment. The departure from the Companies Act 2006 requirements is therefore necessary for the financial statements to give a true and fair view.

3 Transactions with directors

The Directors of the Company contribute to agreed service charges and major works costs relating to the property.

4 Related party disclosures

The company is controlled by the lessees of the flats at "Linkside", Holland Road, Frinton on Sea, Essex.