

Registered Number 01434558

LENFORCE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,496	5,496
		<u>5,496</u>	<u>5,496</u>
Current assets			
Debtors		390	277
Cash at bank and in hand		50,509	45,783
		<u>50,899</u>	<u>46,060</u>
Creditors: amounts falling due within one year		(156)	(4,845)
Net current assets (liabilities)		<u>50,743</u>	<u>41,215</u>
Total assets less current liabilities		<u>56,239</u>	<u>46,711</u>
Total net assets (liabilities)		<u>56,239</u>	<u>46,711</u>
Capital and reserves			
Called up share capital		6,002	6,002
Share premium account		2,100	2,100
Other reserves		48,137	24,184
Profit and loss account		-	14,425
Shareholders' funds		<u>56,239</u>	<u>46,711</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 August 2013

And signed on their behalf by:

I E STEPHENSON, Director

G C GRAHAM, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents service charges receivable from the residential lessees.

Tangible assets depreciation policy

The sole tangible asset is the freehold title to the property at Frinton on Sea and shown in the financial statements at cost including legal charges. In the opinion of the directors the market value of the freehold reversion is not dissimilar to the cost thereof.

Valuation information and policy

The company has no policy at present.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,496
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,496</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>5,496</u></u>
At 31 March 2012	<u><u>5,496</u></u>

The tangible fixed asset is the freehold title to the property at Frinton on Sea, which is shown in the financial statements at cost including legal charges. In the opinion of the directors the market value of the freehold reversion is not dissimilar to the cost thereof.

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