

**LENFORCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

LENFORCE LIMITED
Company No. 01434558
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,496		5,496
			5,496		5,496
CURRENT ASSETS					
Debtors		1,048		3,351	
Investments	3	30,221		-	
Cash at bank and in hand		24,578		49,154	
		55,847		52,505	
Creditors: Amounts Falling Due Within One Year		(1,659)		(1,042)	
NET CURRENT ASSETS (LIABILITIES)			54,188		51,463
TOTAL ASSETS LESS CURRENT LIABILITIES			59,684		56,959
NET ASSETS			59,684		56,959
CAPITAL AND RESERVES					
Called up share capital	4		6,002		6,002
Share premium account			2,100		2,100
Profit and Loss account			51,582		48,857
SHAREHOLDERS' FUNDS			59,684		56,959

LENFORCE LIMITED
Company No. 01434558
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr IAN STEPHENSON

Mr GORDON GRAHAM

15th August 2015

LENFORCE LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of services charges supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
Plant & Machinery	20 % W.D.V.
Fixtures & Fittings	15 % W.D.V.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	5,496
As at 31 March 2015	5,496
Net Book Value	
As at 31 March 2015	5,496
As at 1 April 2014	5,496

The tangible fixed Asset is the freehold of property known as Linkside, Holland Road, Frinton on Sea, Essex.

3 . Current Asset Investments

	2015	2014
	£	£
Short term deposits	30,221	-

A short term deposit was made in the year with Aldermore Bank with a yield of 1.49 % per annum Gross,

LENFORCE LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	300.000	20	6,000	6,000
Ordinary A shares	1.000	2	2	2
		22	6,002	6,002

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