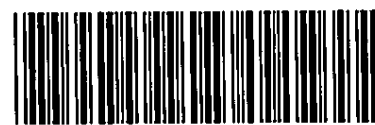


REGISTERED NUMBER: 01732164

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
APPENLYNN LIMITED

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COMPANIES HOUSE

APPENLYNN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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APPENLYNN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS: A Dell'Aquila
G M Greenbury
M D Rose
T B Newell

SECRETARY: A Dell'Aquila

REGISTERED OFFICE: The Elms
26 Broad Street
Wokingham
Berkshire
RG40 1AB

REGISTERED NUMBER: 01732164

ACCOUNTANTS: Titcheners Limited
The Elms
26 Broad Street
Wokingham
Berkshire
RG40 1AB

APPENLYNN LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	3,300	3,300
Cash at bank	<u>2,777</u>	<u>2,288</u>
	6,077	5,588
CREDITORS		
Amounts falling due within one year	<u>734</u>	<u>843</u>
NET CURRENT ASSETS	<u>5,343</u>	<u>4,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>5,343</u></u>	<u><u>4,745</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>5,243</u>	<u>4,645</u>
SHAREHOLDERS' FUNDS	<u><u>5,343</u></u>	<u><u>4,745</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

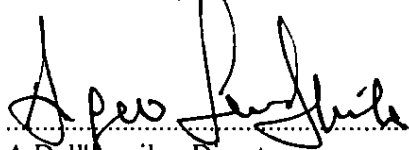
APPENLYNN LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11 September 2009 and were signed on its behalf by:

.....
G M Greenbury - Director


.....
A Dell'Aquila - Director

The notes form part of these abbreviated accounts

APPENLYNN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Appenlynn Limited is a non-profit making company.

The costs of property services provided to tenants are paid for as they fall due out of the Lift Reserve or General Property Reserve into which are paid the service charges received.

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents the amount of service charges transferred from reserves to cover the cost of services and administrative expenses.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>