

REGISTERED NUMBER: 01732164

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
APPENLYNN LIMITED

THURSDAY



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03/07/2008

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COMPANIES HOUSE

APPENLYNN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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APPENLYNN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008**

	2008	2007
	£	£
CURRENT ASSETS		
Debtors	3,300	6,191
Cash at bank	2,288	277
	5,588	6,468
CREDITORS		
Amounts falling due within one year	843	1,191
NET CURRENT ASSETS	4,745	5,277
TOTAL ASSETS LESS CURRENT LIABILITIES	4,745	5,277
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	4,645	5,177
SHAREHOLDERS' FUNDS	4,745	5,277

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

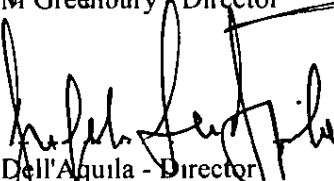
APPENLYNN LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 02 July 2008 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 2008

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	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>