

REGISTERED NUMBER 01732164 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
APPENLYNN LIMITED**

THURSDAY



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A03

29/07/2010

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COMPANIES HOUSE

APPENLYNN LIMITED (REGISTERED NUMBER: 01732164)

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FOR THE YEAR ENDED 31 MARCH 2010**

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APPENLYNN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

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

SECRETARY:

A Dell'Aquila

REGISTERED OFFICE:

27 Eldon Square
Reading
Berkshire
RG1 4DP

REGISTERED NUMBER:

01732164

ACCOUNTANTS:

ie accountacy
Trinity Court
Emmview Close
Woosehill
Wokingham
Berkshire
RG41 3DA

APPENLYNN LIMITED (REGISTERED NUMBER: 01732164)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	3,824	3,300
Cash at bank	<u>2,673</u>	<u>2,777</u>
	6,497	6,077
CREDITORS		
Amounts falling due within one year	<u>1,076</u>	<u>734</u>
NET CURRENT ASSETS	<u>5,421</u>	<u>5,343</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,421</u>	<u>5,343</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>5,321</u>	<u>5,243</u>
SHAREHOLDERS' FUNDS	<u>5,421</u>	<u>5,343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

APPENLYNN LIMITED (REGISTERED NUMBER: 01732164)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 July 2010 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 (REGISTERED NUMBER: 01732164)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Allotted, issued and fully paid
Number Class

		Nominal value	2010	2009
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>