Company Registration number 6070554

LELLWELL LIMITED

Abbreviated Accounts

For the year ended 31 March 2011

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Lellwell Limited

Financial statements for the year ended 31 March 2011

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Lellwell Limited

Abbreviated balance sheet as at 31 March 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	5,000	-
Current assets			
Debtors Cash at bank and in hand		5,000 2,821	5,000 1,541
Creditors amounts falling due within one year		7,821 (7,1 <u>30</u>)	6,541 (8,748)
Net current assets/(2010 liabilities)		691	(2,207)
Total assets less current liabilities		5,691	(2,207)
Capital and reserves			
Called up share capital Profit and loss account	3	2 5,689	(2,209)
Shareholders' funds		5,691	(2,207)

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 2111211 and signed on its behalf

Director Mr Leigh Bennett

The notes on pages 2 to 2 form part of these financial statements

Lellwell Limited

Notes to the abbreviated accounts for the year ended 31 March 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Motor vehicles

25% on cost

2 Fixed assets

3

			fixed <u>assets</u> £
	Cost Additions		5,000
	Depreciation:		
	At 31 March 2011		
	Net book value. At 31 March 2011		5,000
3	Called-up share capital	0014	2040
		<u>2011</u> £	<u>2010</u> £
	Allotted, called up and fully paid		
	Equity shares: Ordinary shares of £1 each	<u>2</u>	2

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 31 March 2011

Maximum balance outstanding during year	Balance outstanding at end of <u>year</u>	Balance outstanding at start of <u>year</u>
£	£ 5,000	£ 5,000
		-,

Tangible