

Registered Number 06466960

Lyncliff Estates Limited

Abbreviated Accounts

30 November 2009

Lyncliff Estates Limited

Registered Number 06466960

Company Information

Registered Office:

107 North Street
Martock
Somerset
TA12 6EJ

Reporting Accountants:

Derek J Read Ltd

107 North Street
Martock
Somerset
TA12 6EJ

Lyncliff Estates Limited

Registered Number 06466960

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Current assets			
Stocks		0	239,500
Debtors		0	881
Cash at bank and in hand		328	3,315
Total current assets		<u>328</u>	<u>243,696</u>
Creditors: amounts falling due within one year		(125,141)	(176,730)
Net current assets (liabilities)		(124,813)	66,966
Total assets less current liabilities		<u>(124,813)</u>	<u>66,966</u>
Creditors: amounts falling due after more than one year		0	(169,437)
Total net assets (liabilities)		<u>(124,813)</u>	<u>(102,471)</u>
Capital and reserves			
Called up share capital	2	100	1
Profit and loss account		(124,913)	(102,472)
Shareholders funds		<u>(124,813)</u>	<u>(102,471)</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 November 2010

And signed on their behalf by:

Mr P A Day, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

1 Accounting policies**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 goods, excluding value added tax.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	1

Ordinary shares issued in the year:

99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99