

**Abbreviated Unaudited Accounts**

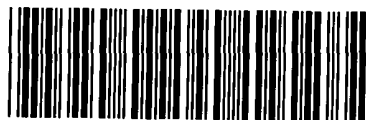
**for the Period**

**1st April 2015 to 31st October 2015**

**for**

**Lenny and Tash Limited**

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WEDNESDAY



\*A54SIQLF\*

A16 13/04/2016 #429  
COMPANIES HOUSE

\*A52G3VPD\*

A13 10/03/2016 #129  
COMPANIES HOUSE

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**for the Period 1st April 2015 to 31st October 2015**

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**Lenny and Tash Limited**

**Company Information**  
**for the Period 1st April 2015 to 31st October 2015**

**DIRECTORS:**

T A Rist  
D E Rist

**REGISTERED OFFICE:**

4 Longbreach Road  
Kibworth Harcourt  
Leicestershire  
LE8 0SQ

**REGISTERED NUMBER:**

08223361 (England and Wales)

**ACCOUNTANTS:**

Barker & Co  
Chartered Accountants  
Street Ashton Farmhouse  
Stretton Under Fosse  
Rugby  
Warwickshire  
CV23 0PH

**Abbreviated Balance Sheet**  
**31st October 2015**

	Notes	2015 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	15,760
<b>CURRENT ASSETS</b>			
Debtors		-	1,327
Cash at bank and in hand		172	3,284
		172	4,611
<b>CREDITORS</b>			
Amounts falling due within one year		-	3,127
<b>NET CURRENT ASSETS</b>		172	1,484
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		172	17,244
<b>PROVISIONS FOR LIABILITIES</b>		-	3,200
<b>NET ASSETS</b>		172	14,044
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		72	13,944
<b>SHAREHOLDERS' FUNDS</b>		172	14,044

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

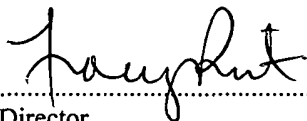
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

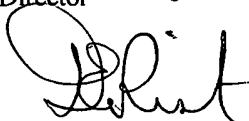
**Abbreviated Balance Sheet - continued**  
**31st October 2015**

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 ..... 4/3/16 ..... and were signed on its behalf by:



.....  
T A Rist - Director



.....  
D E Rist - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 1st April 2015 to 31st October 2015**

**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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicle	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2015	<b>23,538</b>
Disposals	<b>(23,538)</b>
At 31st October 2015	<b>-</b>
<b>DEPRECIATION</b>	
At 1st April 2015	<b>7,778</b>
Charge for period	<b>168</b>
Eliminated on disposal	<b>(7,946)</b>
At 31st October 2015	<b>-</b>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<b>-</b>
At 31st March 2015	<b>15,760</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2015 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Period 1st April 2015 to 31st October 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to Director's subsisted during the year:

Description	Debit	Credit
Loan repayments	£1,637	
Use of home as office		£120
Withdrawn	£15,099	
Business use of telephone		£70
Expenses paid privately		£3440
Purchase of office equipment	£504	
Cash Introduced		£172
Total	£17,240	£3,802