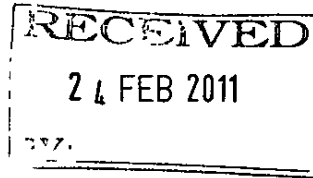


Company Registration No 03202441 (England and Wales)



**LENNON & LENNON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2010**



## **LENNON & LENNON LIMITED**

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**LENNON & LENNON LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2010**

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		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		-
<b>Current assets</b>					
Debtors		10,779		19,523	
Cash at bank and in hand		24,019		25,532	
		<u>34,798</u>		<u>45,055</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(34,650)</u>		<u>(15,775)</u>	
<b>Net current assets</b>			<u>148</u>		<u>29,280</u>
<b>Total assets less current liabilities</b>			<u>148</u>		<u>29,280</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>146</u>		<u>29,278</u>
<b>Shareholders' funds</b>			<u>148</u>		<u>29,280</u>

**LENNON & LENNON LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 MAY 2010**

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For the financial year ended 31 May 2010 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 of 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/2/2011



Director

Company Registration No 03202441

## LENNON & LENNON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimate residual value of each asset over its expected useful life, as follows

Motor vehicles & equipment	25% straight line
Office equipment	20% straight line

#### 2 Fixed assets

<b>Tangible assets</b>	<b>2010</b>
	<b>£</b>
<b>Cost</b>	
At 1 June 2009	9,212
Additions	-
Disposals	-
	<hr/>
At 31 May 2010	9,212
	<hr/>
<b>Depreciation</b>	
At 1 June 2009	9,212
Depreciation on Disposal	-
Depreciation in year	-
	<hr/>
At 31 May 2010	9,212
	<hr/>
<b>Net book value</b>	
At 31 May 2010	-
At 31 May 2009	-
	<hr/>

## LENNON & LENNON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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	2010 £	2009 £
<b>3. Share capital</b>		
<b>Authorised</b>		
50 'A' ordinary share of £1 each	50	50
50 'B' ordinary share of £1 each	<u>50</u>	<u>50</u>
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 'A' ordinary share of £1 each	1	1
1 'B' ordinary share of £1 each	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>