

Registered number
3158563

Lyntonberry Ltd
Abbreviated Accounts
30 November 2010

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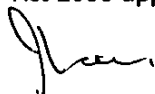
Lyntonberry Ltd
Registered number: 3158563
Abbreviated Balance Sheet
as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		14,194		13,874
Current assets					
Cash at bank and in hand		193		1,720	
Creditors: amounts falling due within one year		(6,160)		(3,726)	
Net current liabilities			(5,967)		(2,006)
Net assets			<u>8,227</u>		<u>11,868</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,127		11,768
Shareholder's funds			<u>8,227</u>		<u>11,868</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Ms J Law
Director

Approved by the board on 17 August 2011

Lyntonberry Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2009	16,974
Additions	571

At 30 November 2010	<u>17,545</u>
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Depreciation

At 1 December 2009	3,100
Charge for the year	251

At 30 November 2010	<u>3,351</u>
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Net book value

At 30 November 2010	<u>14,194</u>
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At 30 November 2009	<u>13,874</u>
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3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
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