

**Registered Number 05385428**

**LENNOX-KERR LIMITED**

**Abbreviated Accounts**

**29 February 2012**

**LENNOX-KERR LIMITED**

**Registered Number 05385428**

**Company Information**

**Registered Office:**

3 WATFORD MOUNT  
High Peak  
HIGH PEAK  
New Mills  
Derbyshire  
SK22 4EP

**Reporting Accountants:**

WARBURTON AND CO LTD

806 HYDE ROAD  
GORTON  
GREATER MANCHESTER  
MANCHESTER  
Lancashire  
M18 7JD

LENNOX-KERR LIMITED

Registered Number 05385428

Balance Sheet as at 29 February 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		330		440
			<u>330</u>		<u>440</u>
<b>Current assets</b>					
Debtors		0		40	
Cash at bank and in hand		3,280		2,110	
Total current assets		<u>3,280</u>		<u>2,150</u>	
<b>Creditors: amounts falling due within one year</b>		(5,714)		(4,274)	
<b>Net current assets (liabilities)</b>			(2,434)		(2,124)
<b>Total assets less current liabilities</b>			<u>(2,104)</u>		<u>(1,684)</u>
<b>Total net assets (liabilities)</b>					
			<u>(2,104)</u>		<u>(1,684)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(2,105)		(1,685)
<b>Shareholders funds</b>			<u>(2,104)</u>		<u>(1,684)</u>

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- a. For the year ending 29 February 2012 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 26 July 2012

And signed on their behalf by:

**M/S C Y Lennox-Kerr, 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 29 February 2012

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.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 March 2011	-	1,411
At 29 February 2012	-	<u>1,411</u>
<b>Depreciation</b>		
At 01 March 2011		971
Charge for year	-	110
At 29 February 2012	-	<u>1,081</u>
<b>Net Book Value</b>		
At 29 February 2012		330
At 28 February 2011	-	<u>440</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

