

Registered number  
3158563

Lyntonberry Ltd  
Abbreviated Accounts  
30 November 2009

WEDNESDAY



\*A9YKPNFS\*

A05

15/09/2010

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COMPANIES HOUSE

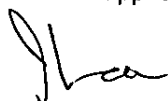
**Lyntonberry Ltd**  
**Registered number: 3158563**  
**Abbreviated Balance Sheet**  
**as at 30 November 2009**

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,874	13,961
<b>Current assets</b>			
Cash at bank and in hand		1,720	550
<b>Creditors: amounts falling due within one year</b>		(3,726)	(2,702)
<b>Net current liabilities</b>		(2,006)	(2,152)
<b>Net assets</b>		<u>11,868</u>	<u>11,809</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,768	11,709
<b>Shareholder's funds</b>		<u>11,868</u>	<u>11,809</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 20th August 2010

## 1 Accounting policies

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

25% reducing balance

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

## £

16,974

16,974

## 87

3,100

**13,874**

13,961

**2008**  
**£**

100