

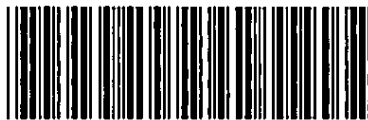
Registered number
3158563

LYNTONBERRY LTD

Abbreviated Accounts

30 November 2007

THURSDAY



A8TA1ZXI

A20

22/05/2008

85

COMPANIES HOUSE

A handwritten signature in black ink, consisting of a stylized 'C' followed by a loop and a dot.

LYNTONBERRY LTD
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007	2006
		£	£
Fixed assets			
Tangible assets	2	14,135	14,367
Current assets			
Debtors		-	1,061
Cash at bank and in hand		3,548	1,546
		<u>3,548</u>	<u>2,607</u>
Creditors, amounts falling due within one year		(5,880)	(6,045)
Net current liabilities		<u>(2,332)</u>	<u>(3,438)</u>
Net assets		<u>11,803</u>	<u>10,929</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,703	10,829
Shareholder's funds		<u>11,803</u>	<u>10,929</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

J Law

Ms J Law

Director

Approved by the board on 17th April 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 December 2006

16,974

At 30 November 2007

16,974

Depreciation

At 1 December 2006

2,607

Charge for the year

232

At 30 November 2007

2,839

Net book value

At 30 November 2007

14,135

At 30 November 2006

14,367

2007

£

2006

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100