

**Lawrencedale Court Management Company
Limited**

Abbreviated Accounts

30th September 2006



JOLLIFFE CORK LLP

Chartered Accountants

33 George Street

Wakefield

WF1 1LX

Lawrencedale Court Management Company Limited

Abbreviated Accounts

Year Ended 30th September 2006

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Lawrencedale Court Management Company Limited

Abbreviated Balance Sheet

30th September 2006

	Note	2006		2005	
		£	£	£	£
Current Assets					
Debtors		130		722	
Cash at bank and in hand		<u>1,816</u>		<u>428</u>	
		1,946		1,150	
Creditors: Amounts Falling due Within One Year					
		<u>1,189</u>		<u>1,410</u>	
Net Current Assets/(Liabilities)			<u>757</u>		(260)
Total Assets Less Current Liabilities			<u>757</u>		(260)
Capital and Reserves					
Called-up equity share capital	2		16		16
Income and expenditure account			<u>741</u>		<u>(276)</u>
Shareholders' Funds/(Deficiency)			<u>757</u>		<u>(260)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 29th January 2007 and are signed on their behalf by:


R F Gauntlett


D P Stock


R J Brickley

The notes on page 2 form part of these abbreviated accounts.

Lawrencedale Court Management Company Limited

Notes to the Abbreviated Accounts

Year Ended 30th September 2006

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

2. Share Capital

Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>16</u>	<u>16</u>	<u>16</u>	<u>16</u>