

REGISTERED NUMBER: 02202243 (England and Wales)

**Lawrencedale Court Management Company
Limited**

Abbreviated Accounts

Year Ended 30 September 2008

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COMPANIES HOUSE

**Lawrencedale Court Management Company
Limited**

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for the Year Ended 30 September 2008**

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**Lawrencedale Court Management Company
Limited**

**Abbreviated Balance Sheet
30 September 2008**

	2008	2007
	£	£
CURRENT ASSETS		
Debtors	1,381	640
Cash at bank and in hand	<u>6,633</u>	<u>3,358</u>
	8,014	3,998
CREDITORS		
Amounts falling due within one year	<u>778</u>	<u>1,184</u>
NET CURRENT ASSETS	<u>7,236</u>	<u>2,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,236</u>	<u>2,814</u>

The notes form part of these abbreviated accounts

**Lawrencedale Court Management Company
Limited**

**Abbreviated Balance Sheet - continued
30 September 2008**

		2008 £	2007 £
CAPITAL AND RESERVES			
Called up share capital	2	16	16
Profit and loss account		<u>7,220</u>	<u>2,798</u>
SHAREHOLDERS' FUNDS		<u>7,236</u>	<u>2,814</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 17 November 2008 and were signed on its behalf by:



Mrs D P Stock - Director



Mr R J Brickley - Director

The notes form part of these abbreviated accounts

**Lawrencedale Court Management Company
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
16	Ordinary	£1	<u>16</u>	<u>16</u>