

REGISTERED NUMBER: 02202243 (England and Wales)

**Lawrencedale Court Management  
Company Limited**

**Abbreviated Accounts**

**Year Ended 30 September 2011**



Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

**Lawrencedale Court Management Company  
Limited**

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for the Year Ended 30 September 2011**

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**Lawrencedale Court Management Company  
Limited (Registered number: 02202243)**

**Abbreviated Balance Sheet  
30 September 2011**

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	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	2,799	1,297
Cash at bank and in hand	<u>2,436</u>	<u>6,518</u>
	<b>5,235</b>	<b>7,815</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,316</u>	<u>951</u>
	<b>3,919</b>	<b>6,864</b>
<b>NET CURRENT ASSETS</b>	<u>3,919</u>	<u>6,864</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,919</u>	<u>6,864</u>

The notes form part of these abbreviated accounts

**Lawrencedale Court Management Company  
Limited (Registered number: 02202243)**

**Abbreviated Balance Sheet - continued  
30 September 2011**

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	2011 £	2010 £
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	16
Profit and loss account	<u>3,903</u>	<u>6,848</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>3,919</u>	<u>6,864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

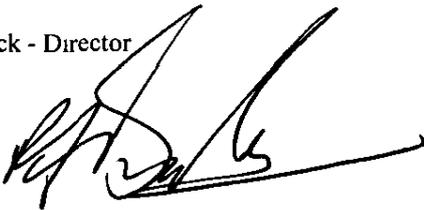
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 January 2012 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 2011**

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**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 invoiced sales of services

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	2011 £	2010 £
16	Ordinary	£1	<u>16</u>	<u>16</u>