

REGISTERED NUMBER: 02202243 (England and Wales)

**Lawrencedale Court Management
Company Limited**

Abbreviated Accounts

Year Ended 30 September 2013

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

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COMPANIES HOUSE

**Lawrencedale Court Management Company
Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

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

**Abbreviated Balance Sheet
30 September 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		1,133	1,025
Cash at bank and in hand		<u>6,235</u>	<u>8,463</u>
		7,368	9,488
CREDITORS			
Amounts falling due within one year		<u>2,079</u>	<u>1,302</u>
NET CURRENT ASSETS		<u>5,289</u>	<u>8,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,289</u>	<u>8,186</u>

The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued
30 September 2013**

	Notes	2013 £	2012 £
CAPITAL AND RESERVES			
Called up share capital	2	16	16
Profit and loss account		<u>5,273</u>	<u>8,170</u>
SHAREHOLDERS' FUNDS		<u>5,289</u>	<u>8,186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 7 November 2013 and were signed on its behalf by


D P STOCILIN

Director


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 2013**

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 net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
16	Ordinary	£1	<u>16</u>	<u>16</u>