

**Registered Number 00891818**

**ABBEYFIELD LOWESTOFT SOCIETY LIMITED(THE)**

**Abbreviated Accounts**

**31 May 2013**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	292,836	295,675
Investments		-	-
		<u>292,836</u>	<u>295,675</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		1,925	1,887
Cash at bank and in hand		26,896	41,182
		<u>28,821</u>	<u>43,069</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,766)</u>	<u>(4,680)</u>
<b>Net current assets (liabilities)</b>		<u>25,055</u>	<u>38,389</u>
<b>Total assets less current liabilities</b>		<u>317,891</u>	<u>334,064</u>
<b>Total net assets (liabilities)</b>		<u>317,891</u>	<u>334,064</u>
<b>Reserves</b>			
Revaluation reserve		245,232	245,232
Other reserves		72,659	88,832
<b>Members' funds</b>		<u>317,891</u>	<u>334,064</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2013

And signed on their behalf by:

**Dorothy Boggis, Director**

**Bernard Guymer, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	295,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>295,675</u>
<b>Depreciation</b>	
At 1 June 2012	-
Charge for the year	2,839
On disposals	-
At 31 May 2013	<u>2,839</u>
<b>Net book values</b>	
At 31 May 2013	<u>292,836</u>
At 31 May 2012	<u>295,675</u>

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