REGISTERED NUMBER: 01065428

Unaudited Financial Statements for the Year Ended 31 May 2012

for

Headley Court (Lewisham) Management Ltd.

Contents of the Financial Statements for the Year Ended 31 May 2012

Headley Court (Lewisham) Management Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTORS:	M Emberson P A Sloan
SECRETARY.	J Newman
REGISTERED OFFICE:	Flat 11 Headley Court 78 Lawrie Park Road Sydenham London SE26 6EU
REGISTERED NUMBER:	01065428

Headley Court (Lewisham) Management Ltd. (Registered number: 01065428)

Balance Sheet
31 May 2012

	Notes	31.5.12 £	31.5.11 £
CURRENT ASSETS			
Debtors		12	12
TOTAL ASSETS LESS CURRENT LIABILITIES		12	12
CAPITAL AND RESERVES			
Called up share capital	2	12	12
SHAREHOLDERS' FUNDS		12	12

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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

These financial statements 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 25/2/13 and were signed on its behalf by

P A Sloan - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 May 2012

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)

The company was dormant throughout the current year and previous year

Changes in accounting policies
Following guidance from the Association of Residential Managing Agents (ARMA) the company bank account, through which service charges and related expenditure passes, is regarded as held in trust on behalf of the leaseholders As the company does not have title to this bank account, it, together with the related transactions, is reflected in a separate statement and is not shown within these accounts, This is a change in the accounting policy and the comparative figures have been changed to show a consistent treatment

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	**31.5.12** £	31 5 11 £
12	Ordinary	£1	12	12