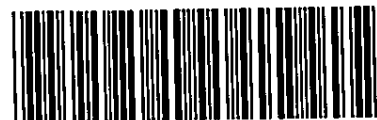


Unaudited Financial Statements for the Year Ended 31 May 2012

for

Headley Court (Lewisham) Management Ltd.

THURSDAY



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28/02/2013

#191

COMPANIES HOUSE

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

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for the Year Ended 31 May 2012**

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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

	31.5 12 £	31 5 11 £
CURRENT ASSETS		
Debtors	12	12
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12</u>	<u>12</u>
CAPITAL AND RESERVES		
Called up share capital 2	12	12
SHAREHOLDERS' FUNDS	<u>12</u>	<u>12</u>

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

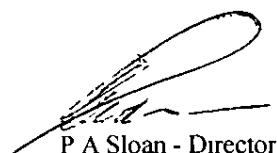
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

25/2/12

and were signed on


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	<u>12</u>	<u>12</u>