

REGISTERED NUMBER: 1104961 (England and Wales)

Abbreviated Accounts for the year ended 31 March 2009

for

Lodgemore Limited

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COMPANIES HOUSE

Lodgemore Limited

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for the year ended 31 March 2009

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Lodgemore Limited
Company Information
for the year ended 31 March 2009

DIRECTORS: Ms C R Alexander
G J Hall
M J Hallard
Ms J C Hoy
A D M Lane
A Thomson
P Brunden
C Chacksfield
D I Wilson

SECRETARY: Mrs L M Stevens

REGISTERED OFFICE: 9 Winston House
Fennels Road
High Wycombe
Buckinghamshire
HP11 1SR

REGISTERED NUMBER: 1104961 (England and Wales)

ACCOUNTANTS: Grevett & Co
346a Farnham Road
Slough
Berkshire
SL2 1BT

Lodgemore Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		-		35
CURRENT ASSETS					
Debtors		7,748		7,573	
Cash at bank		7,062		7,256	
		<u>14,810</u>		<u>14,829</u>	
CREDITORS					
Amounts falling due within one year		<u>1,014</u>		<u>1,536</u>	
NET CURRENT ASSETS			<u>13,796</u>		<u>13,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,796</u>		<u>13,328</u>
RESERVES					
Other reserves			1,440		1,440
Profit and loss account			<u>12,356</u>		<u>11,888</u>
			<u>13,796</u>		<u>13,328</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors onDecember 2009 and were signed on its behalf by:


.....
D I Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>2,688</u>
DEPRECIATION	
At 1 April 2008	2,653
Charge for year	<u>35</u>
At 31 March 2009	<u>2,688</u>
NET BOOK VALUE	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>35</u>

The company is limited by guarantee and therefore does not have a share capital.