

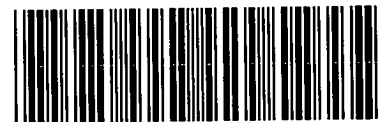
REGISTERED NUMBER: 1104961 (England and Wales)

**Financial Statements for the Year Ended 31 March 2014**

**for**

**Lodgemore Limited**

SATURDAY



\*A3BZNY4A\*

A31

12/07/2014

#224

COMPANIES HOUSE

**Lodgemore Limited**

**Contents of the Financial Statements**  
**for the year ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Lodgemore Limited**

**Company Information**  
**for the year ended 31 March 2014**

**DIRECTORS:**

Mrs S L Lane  
J Young

**SECRETARY:**

Mrs G Gibson

**REGISTERED OFFICE:**

2 Winston House  
Fennels Road  
High Wycombe  
Buckinghamshire  
HP11 1SR

**REGISTERED NUMBER:**

1104961 (England and Wales)

**Balance Sheet**  
**31 March 2014**

	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>		
Debtors	<u>1,440</u>	<u>1,440</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,440</u>	<u>1,440</u>
<b>RESERVES</b>		
Other reserves	<u>1,440</u>	<u>1,440</u>
	<u>1,440</u>	<u>1,440</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 surplus or deficit 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 7 July 2014 and were signed on its behalf by:

  
.....  
Mrs S L Lane - Director

  
.....  
J Young Director

**Lodgemore Limited**

**Notes to the Financial Statements**  
**for the year ended 31 March 2014**

**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.

**2. COMPANY LIMITED BY GUARANTEE**

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