

REGISTRAR'S COPY

SAXHAM LODGE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

REGISTERED COMPANY NUMBER
02363376 (England and Wales)

SATURDAY



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COMPANIES HOUSE

SAXHAM LODGE MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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SAXHAM LODGE MANAGEMENT COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2014**

	Notes	2014		2013	
		£	£	£	£
Assets					
Freehold land	2		6,000		6,000
Creditors: amounts falling due	3		(6,000)		(6,000)
			<u>0</u>		<u>0</u>
Reserves					
Contingency fund			<u>0</u>		<u>0</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 31 March 2015

Director

J Husk
J HUSK

Company registration number: 02363376

SAXHAM LODGE MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Tangible fixed assets and depreciation

The freehold interest in the property is stated at cost. The directors are of the opinion that the freehold should not be depreciated on the basis that the useful economic life exceeds fifty years. Although this accounting policy is in line with the Financial Reporting Standard for Smaller Entities (effective April 2008) it is a departure from the general requirement for all tangible assets to be depreciated.

2 Tangible fixed assets

	Tangible assets
Cost	
At 1 January 2014 and 31 December 2014	<u><u>6,000</u></u>
Depreciation	
At 1 January 2014 and 31 December 2014	<u><u>0</u></u>
Net book value	
At 31 December 2014	<u><u>6,000</u></u>
At 31 December 2013	<u><u>6,000</u></u>

SAXHAM LODGE MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2014**

3 Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Analysis of loans		
Not wholly repayable within five years other than by instalments	<u>6,000</u>	<u>6,000</u>

4 Members guarantee

The company is limited by guarantee and each member is a guarantor. The amount of each member's guarantee is limited to £1 and is payable in the event of the company being wound up.