

Company Registration No. 02554755 (England and Wales)

PARK LODGE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

MONDAY



A33TJQ2B

A09

17/03/2014

#103

COMPANIES HOUSE

PARK LODGE RESIDENTS ASSOCIATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PARK LODGE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		765		-	
Cash at bank and in hand		2,024		1,268	
		<u>2,789</u>		<u>1,268</u>	
Creditors' amounts falling due within one year		<u>(1,935)</u>		<u>(305)</u>	
Total assets less current liabilities			<u>854</u>		<u>963</u>
Capital and reserves					
Called up share capital	2		8		8
Other reserves			955		955
Profit and loss account			<u>(109)</u>		<u>-</u>
Shareholders' funds			<u>854</u>		<u>963</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25.2.14



Ms K O'Donnell
Director

Company Registration No. 02554755

PARK LODGE RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 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)

1.2 Turnover

Turnover represents amounts receivable for service charges

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
8 Ordinary Shares of £1 each	8	8
	<u>8</u>	<u>8</u>