

**Lakeside Court Management  
Company (Fleet) Limited  
Company limited by guarantee**

**Abbreviated Accounts**

**Year Ended 31 December 2010**



Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

**Lakeside Court Management Company  
(Fleet) Limited  
Company limited by guarantee**

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for the Year Ended 31 December 2010**

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**Lakeside Court Management Company  
(Fleet) Limited (Registered number: 02624349)  
Company limited by guarantee**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40		40
<b>CURRENT ASSETS</b>					
Debtors		4,295		3,537	
Cash at bank		<u>23,447</u>		<u>22,408</u>	
		27,742		25,945	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>1,511</u>		<u>1,042</u>	
<b>NET CURRENT ASSETS</b>			<u>26,231</u>		<u>24,903</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,271</u>		<u>24,943</u>

The notes on page 3 form part of these abbreviated accounts

**Lakeside Court Management Company  
(Fleet) Limited (Registered number: 02624349)  
Company limited by guarantee**

**Abbreviated Balance Sheet - continued  
31 December 2010**

	Notes	2010 £	£	2009 £	£
<b>RESERVES</b>					
Profit and loss account			<u>26,271</u>		<u>24,943</u>
			<u>26,271</u>		<u>24,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

The abbreviated accounts 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

2011 and were signed on

Director

  
MR A D POWELL

Director

  
MS. F WELLS

The notes on page 3 form part of these abbreviated accounts

**Lakeside Court Management Company  
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**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010**

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**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)

**Turnover**

Turnover represents net invoiced sales of services

**2 TANGIBLE FIXED ASSETS**

**COST**

At 1 January 2010

and 31 December 2010

**Total  
£**

**40**

**NET BOOK VALUE**

At 31 December 2010

**40**

At 31 December 2009

**40**