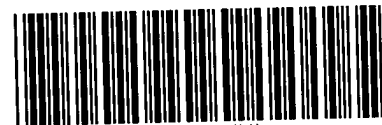


**Lakeside Court Management Company  
(Fleet) Limited  
Company limited by guarantee**

**Abbreviated Accounts**

**Year Ended 31 December 2014**

THURSDAY



\*A42IHREY\*  
A28 05/03/2015 #138  
COMPANIES HOUSE

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

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

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2014**

---

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

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

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	40	40
<b>CURRENT ASSETS</b>			
Debtors		80	6,093
Cash at bank		<u>20,543</u>	<u>17,044</u>
		20,623	23,137
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>1,080</u>	<u>1,420</u>
<b>NET CURRENT ASSETS</b>		<u>19,543</u>	<u>21,717</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,583</u>	<u>21,757</u>

The notes on page 3 form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued**  
**31 December 2014**

	Notes	2014 £	2013 £
<b>RESERVES</b>			
Income and expenditure account		<u>19,583</u>	<u>21,757</u>
		<u>19,583</u>	<u>21,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

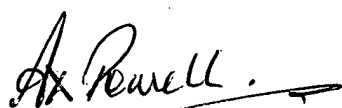
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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.

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 11 February 2015 and were signed on its behalf by:



Director  
A. POWELL



Director  
F. WELLS

The notes on page 3 form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u><b>40</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u><u><b>40</b></u></u>
At 31 December 2013	<u><u><b>40</b></u></u>