

REGISTERED NUMBER: 2793250 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

Orchard Lodge (Residents) Limited



Orchard Lodge (Residents) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Orchard Lodge (Residents) Limited

Company Information
for the Year Ended 28 February 2008

DIRECTORS:

Mrs M Birchall
Mrs A Chidgey
Mrs H J Crompton
Mrs L Finch
S A Hall
Mrs M Peet

SECRETARY:

Mrs A Chidgey

REGISTERED OFFICE:

c/o Sawyer Quine & Co
113 New Court Way
Ormskirk
Lancashire
L39 2YT

REGISTERED NUMBER:

2793250 (England and Wales)

ACCOUNTANTS:

Sawyer Quine & Co
Chartered Certified Accountants
113 New Court Way
Ormskirk
Lancashire
L39 2YT

Orchard Lodge (Residents) Limited

Abbreviated Balance Sheet
28 February 2008

	Notes	28 2 08 £	£	28 2 07 £	£
FIXED ASSETS					
Tangible assets	2		1,000		1,000
CURRENT ASSETS					
Debtors		1,167		1,061	
Cash at bank		2,001		1,894	
		<u>3,168</u>		<u>2,955</u>	
CREDITORS					
Amounts falling due within one year		<u>1,193</u>		<u>1,057</u>	
NET CURRENT ASSETS			<u>1,975</u>		<u>1,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,975</u>		<u>2,898</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Capital reserve			2,588		2,588
Profit and loss account			<u>381</u>		<u>304</u>
SHAREHOLDERS' FUNDS			<u>2,975</u>		<u>2,898</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

20/6/08

and were signed on

M Birchall

Mrs M Birchall - Director

The notes form part of these abbreviated accounts

Orchard Lodge (Residents) Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008

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 January 2007)

Turnover

Turnover represents invoiced charges to each flat owner

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold reversion - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 28 February 2008	1,000
NET BOOK VALUE	
At 28 February 2008	1,000
At 28 February 2007	1,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 08 £	28 2 07 £
100	Ordinary	£1 00	100	100
Allotted, issued and fully paid Number	Class	Nominal value	28 2 08 £	28 2 07 £
6	Ordinary	£1 00	6	6

4 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the directors holding office