

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2011**

**for**

**Orchard Lodge (Residents) Limited**

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23/07/2011

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COMPANIES HOUSE

**Orchard Lodge (Residents) Limited (Registered number: 02793250)**

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**for the Year Ended 28 February 2011**

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**Orchard Lodge (Residents) Limited**

**Company Information**  
**for the Year Ended 28 February 2011**

**DIRECTORS:**

Mrs M Birchall  
Mrs A Chidgey  
Ms R C Chua  
Mrs H J Crompton  
S A Hall  
Miss G L Kelly

**REGISTERED OFFICE.**

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

**REGISTERED NUMBER:**

02793250 (England and Wales)

**ACCOUNTANTS:**

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

**Orchard Lodge (Residents) Limited (Registered number: 02793250)**

**Abbreviated Balance Sheet**  
**28 February 2011**

	Notes	28 2 11 £	£	28 2 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,000		1,000
<b>CURRENT ASSETS</b>					
Debtors		876		769	
Cash at bank		3,929		2,960	
		<u>4,805</u>		<u>3,729</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,168</u>		<u>1,190</u>	
<b>NET CURRENT ASSETS</b>			<u>3,637</u>		<u>2,539</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>4,637</u></u>		<u><u>3,539</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Capital reserve			2,588		2,588
Profit and loss account			<u>2,043</u>		<u>945</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,637</u></u>		<u><u>3,539</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 18 July 2011 and were signed on its behalf by

Mrs M Birchall - Director

*M Birchall*

The notes form part of these abbreviated accounts

**Orchard Lodge (Residents) Limited (Registered number: 02793250)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2011**

**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 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 £
<b>COST</b>	
At 1 March 2010	
and 28 February 2011	1,000
<b>NET BOOK VALUE</b>	
At 28 February 2011	1,000
At 28 February 2010	1,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	28 2 11 £	28 2 10 £
6 Ordinary	£1 00	6	6

**4 ULTIMATE CONTROLLING PARTY**

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