

Registered Number 02948019

1 LANCASTER ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2011

1 LANCASTER ROAD MANAGEMENT LIMITED

Registered Number 02948019

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			4
Fixed assets			
Intangible	2	700	700
Total fixed assets	3	700	700
Current assets			
Cash at bank and in hand		2,563	1,887
Total current assets		<u>2,563</u>	<u>1,887</u>
Net current assets		2,563	1,887
Total assets less current liabilities		<u>3,267</u>	<u>2,591</u>
Total net Assets (liabilities)		3,267	2,591
Capital and reserves			
Called up share capital		4	4
Share premium account		700	700
Other reserves		<u>2,563</u>	<u>1,887</u>
Shareholders funds		<u>3,267</u>	<u>2,591</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

Donald Elding , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

0

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	700
Additions	0
At 31 July 2011	<u>700</u>

Depreciation

At 31 July 2010	0
Charge for year	0
At 31 July 2011	<u>0</u>

Net Book Value

At 31 July 2010	700
At 31 July 2011	<u>700</u>

3 Total fixed assets

700

4 Transactions with directors

0

5 Related party disclosures

0