

Registered Number 02948019

1 LANCASTER ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		4	4
Fixed assets			
Tangible assets	2	700	700
		<u>700</u>	<u>700</u>
Current assets			
Cash at bank and in hand		5,073	3,653
		<u>5,073</u>	<u>3,653</u>
Net current assets (liabilities)		<u>5,073</u>	<u>3,653</u>
Total assets less current liabilities		<u>5,777</u>	<u>4,357</u>
Total net assets (liabilities)		<u>5,777</u>	<u>4,357</u>
Capital and reserves			
Called up share capital	3	4	4
Share premium account		700	700
Other reserves		5,073	3,653
Shareholders' funds		<u>5,777</u>	<u>4,357</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2013

And signed on their behalf by:

Donald Elding, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>700</u>
Depreciation	
At 1 August 2012	0
Charge for the year	0
On disposals	-
At 31 July 2013	<u>0</u>
Net book values	
At 31 July 2013	<u>700</u>
At 31 July 2012	<u>700</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
4 Ordinary shares of £1 each	4	4

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