

Registered Number 02948019

1 LANCASTER ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		4	4
Fixed assets			
Tangible assets	2	700	700
Investments		-	-
		<u>700</u>	<u>700</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,536	5,073
		<u>11,536</u>	<u>5,073</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>11,536</u>	<u>5,073</u>
Total assets less current liabilities		<u>12,240</u>	<u>5,777</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,240</u>	<u>5,777</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		12,236	5,773
Profit and loss account		0	0
Shareholders' funds		<u>12,240</u>	<u>5,777</u>

- For the year ending 31 July 2014 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 31 July 2014

And signed on their behalf by:

Donald Elding, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 2013	700
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	<u>700</u>
Depreciation	
At 1 August 2013	0
Charge for the year	0
On disposals	0
At 31 July 2014	<u>0</u>
Net book values	
At 31 July 2014	<u>700</u>
At 31 July 2013	<u>700</u>

no transaction

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