

Registration number 03228469

Lawns Osborne Management Company Limited
Company limited by guarantee

Abbreviated financial statements

for the year ended 31 December 2012



Lawns Osborne Management Company Limited
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

;

Lawns Osborne Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		68		124	
Cash at bank & in hand		1,562		886	
		<u>1,630</u>		<u>1,010</u>	
Creditors: amounts falling due within one year		<u>(671)</u>		<u>(656)</u>	
Net current assets			<u>959</u>		<u>354</u>
Total assets less current liabilities			<u>959</u>		<u>354</u>
Net assets			<u><u>959</u></u>		<u><u>354</u></u>
Reserves					
Profit & loss account			<u>959</u>		<u>354</u>
Members' funds			<u><u>959</u></u>		<u><u>354</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Lawns Osborne Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

G E Foster
Director
Dated:

G. E. Foster
16/07/2013

Company Registration Number: 03228469

The notes on page 3 form an integral part of these financial statements.

Lawns Osborne Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents maintenance fees payable to the company by residents of "The Lawns" during the year and derives from the provision of goods falling within the company's ordinary activities

2. Company limited by guarantee

The company is limited by guarantee and has no share capital. The liability of the members is limited to £1 in the event of a winding-up