

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014  
FOR  
LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED (REGISTERED NUMBER: 03700740)

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for the Year Ended 31 JANUARY 2014

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LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED

COMPANY INFORMATION  
for the Year Ended 31 JANUARY 2014

**DIRECTORS:**

Christine Tiernan  
James Alexander Harrison

**SECRETARY:**

Jordan Company Secretaries Limited

**REGISTERED OFFICE:**

21 St Thomas Street  
Bristol  
BS1 6JS

**REGISTERED NUMBER:**

03700740 (England and Wales)

**ACCOUNTANTS:**

Jordans Accounting Services  
21 St Thomas Street  
Bristol  
BS1 6JS

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED (REGISTERED NUMBER: 03700740)

ABBREVIATED BALANCE SHEET  
31 JANUARY 2014

	2014 £	2013 £
<b>CURRENT ASSETS</b>		
Debtors	<u>4,927</u>	<u>4,927</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,927</u>	<u>4,927</u>
<b>RESERVES</b>		
Income and expenditure account	<u>4,927</u>	<u>4,927</u>
	<u>4,927</u>	<u>4,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 17 November 2014 and were signed on its behalf by:

Christine Tiernan - Director

The notes form part of these abbreviated accounts

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT  
LIMITED (REGISTERED NUMBER: 03700740)

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 JANUARY 2014

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).

The company was dormant throughout the year ended 31 January 2014. However, reference to information relating to the year ended 31 January 2013 has been made where appropriate.

2. **STATUS OF THE COMPANY**

The company is limited by guarantee and does not have share capital.

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 1072 of the Companies Act 2006.