

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
LOCKLEYS MANOR (DIGSWELL) MANAGEMENT
LIMITED

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

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JANUARY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LOCKLEYS MANOR (DIGSWELL) MANAGEMENT
LIMITED

COMPANY INFORMATION
for the Year Ended 31 JANUARY 2015

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 2015

	31/1/15 £	31/1/14 £
CURRENT ASSETS		
Debtors	<u>4,927</u>	<u>4,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,927</u>	<u>4,927</u>
RESERVES		
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 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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.
- (b)

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 18 August 2015 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 2015

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 current year and previous year.

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.