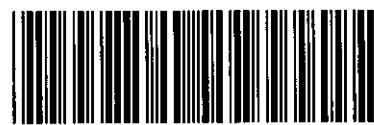


LANESBOROUGH COURT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2005

WEDNESDAY



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17/01/2007

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COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

LANESBOROUGH COURT LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2005

	Note	£	2005 £	£	2004 £
Current assets					
Debtors		14,472		17,793	
Cash at bank and in hand		1,205		2,022	
		<u>15,677</u>		<u>19,815</u>	
Creditors: Amounts falling due within one year		<u>(33,703)</u>		<u>(28,258)</u>	
Net current liabilities			(18,026)		(8,443)
Total assets less current liabilities			<u>(18,026)</u>		<u>(8,443)</u>
Capital and reserves					
Called-up equity share capital	3		70		70
Income and expenditure account			(18,096)		(8,513)
Deficit			<u>(18,026)</u>		<u>(8,443)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 11/01/07 and are signed on their behalf by:

MR A M PEGG
Director



The notes on page 2 form part of these abbreviated accounts.

LANESBOROUGH COURT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2005

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents service charges receivable from the residents.

2. Related party transactions

The company is a mutual trading company and receives service charges from members of the company. No other transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

3. Share capital

Authorised share capital:

	2005	2004
	£	£
70 Ordinary shares of £1 each	<u>70</u>	<u>70</u>

Allotted, called up and fully paid:

	2005		2004
	No	£	No
	70	70	70
Ordinary shares of £1 each	<u>70</u>	<u>70</u>	<u>70</u>