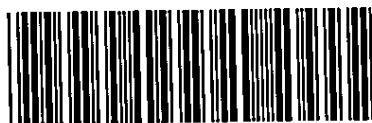


Company registration number 4100802

**LANESBOROUGH COURT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2006**

THURSDAY



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COMPANIES HOUSE

**JOSEPH MILLER & CO**  
Chartered Accountants  
Newcastle upon Tyne

**LANESBOROUGH COURT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2006**

|   | Note | £               | 31 Dec 06<br>£  | £               | 30 Nov 05<br>£  |
|---|------|-----------------|-----------------|-----------------|-----------------|
| <b>Current assets</b>                                 |      |                 |                 |                 |                 |
| Debtors   |      | 21,385          |                 | 14,472          |                 |
| Cash at bank and in hand                              |      | 2,347           |                 | 1,205           |                 |
|   |      | <u>23,732</u>   |                 | <u>15,677</u>   |                 |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(36,244)</u> |                 | <u>(33,703)</u> |                 |
| <b>Net current liabilities</b>                        |      |                 | (12,512)        |                 | (18,026)        |
| <b>Total assets less current liabilities</b>          |      |                 | <u>(12,512)</u> |                 | <u>(18,026)</u> |
| <b>Capital and reserves</b>                           |      |                 |                 |                 |                 |
| Called-up equity share capital                        | 2    |                 | 70              |                 | 70              |
| Income and expenditure account                        |      |                 | <u>(12,582)</u> |                 | <u>(18,096)</u> |
| <b>Deficit</b>  |      |                 | <u>(12,512)</u> |                 | <u>(18,026)</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 period 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 period and of its surplus or deficit for the financial period 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 and authorised for issue on 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

PERIOD FROM 1 DECEMBER 2005 TO 31 DECEMBER 2006

### 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 January 2005)

#### Turnover

Turnover represents service charges receivable from the residents

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. Share capital

#### Authorised share capital:

|                               | 31 Dec 06 | 30 Nov 05 |
|-------------------------------|-----------|-----------|
|                               | £         | £         |
| 70 Ordinary shares of £1 each | <u>70</u> | <u>70</u> |

#### Allotted, called up and fully paid:

|                            | 31 Dec 06 |           | 30 Nov 05 |           |
|----------------------------|-----------|-----------|-----------|-----------|
|                            | No        | £         | No        | £         |
| Ordinary shares of £1 each | <u>70</u> | <u>70</u> | <u>70</u> | <u>70</u> |