

Company registration number 4100802

**LANESBOROUGH COURT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**



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

COMPANY REGISTRATION NUMBER 4100802  
LANESBOROUGH COURT LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	£	2008 £	£	2007 £
<b>Current assets</b>					
Debtors		24,326		29,051	
Cash at bank and in hand		12,705		4,961	
		<u>37,031</u>		<u>34,012</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(15,161)</u>		<u>(37,918)</u>	
<b>Net current assets/(liabilities)</b>			<u>21,870</u>		<u>(3,906)</u>
<b>Total assets less current liabilities</b>			<u>21,870</u>		<u>(3,906)</u>
<b>Capital and reserves</b>					
Called-up equity share capital	2		70		70
Income and expenditure account			<u>21,800</u>		<u>(3,976)</u>
<b>Shareholders' funds/(deficit)</b>			<u>21,870</u>		<u>(3,906)</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 and authorised for issue on 1 October 2009 and are signed on their behalf by:

S Long

MR S LONG  
Director

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

**LANESBOROUGH COURT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2008**

**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 2007).

**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:**

	2008 £	2007 £
70 Ordinary shares of £1 each	70	70

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

	2008 No	£	2007 No	£
Ordinary shares of £1 each	70	70	70	70