

**Registered Number 04753634**

**LENTON AVENUE PARK MANAGEMENT CO. LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		958	570
Cash at bank and in hand		-	8,000
		<u>958</u>	<u>8,570</u>
<b>Creditors: amounts falling due within one year</b>		(949)	(936)
<b>Net current assets (liabilities)</b>		<u>9</u>	<u>7,634</u>
<b>Total assets less current liabilities</b>		<u>9</u>	<u>7,634</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	(7,625)
<b>Total net assets (liabilities)</b>		<u>9</u>	<u>9</u>
<b>Capital and reserves</b>			
Called up share capital	2	9	9
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>9</u>	<u>9</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2015

And signed on their behalf by:

**Kate Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

The freehold property at 25 Lenton Avenue, The Park, Nottingham is stated in the accounts at its nominal cost of £Nil. As such, no depreciation is provided on that property.

**Other accounting policies**

Due to the nature of the company and that the company does not trade, the accounting requirements regarding provisions as stated in Financial Reporting Standard 12: Provisions, contingent liabilities and contingent assets are not adopted.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
9 Ordinary shares of £1 each	9	9

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