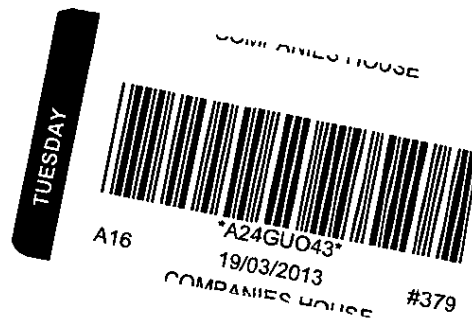


REGISTERED NUMBER: 05841674 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
THE WHITE LODGE PROPERTY (CORNWALL) LTD



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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THE WHITE LODGE PROPERTY (CORNWALL) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

Ms I V L Barry
J Copley
Ms L S Bushnell
M E Irish
S Price
Ferndale Investment Company Limited
Mrs K Collins
M L Chisnell
M Nutter
P A Aitken

SECRETARY

M J Rigby

REGISTERED OFFICE

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER

05841674 (England and Wales)

ACCOUNTANTS

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	31 12 12 £	31 12 11 £
CURRENT ASSETS		
Debtors	999	947
Cash at bank	16,559	17,277
	<u>17,558</u>	<u>18,224</u>
CREDITORS		
Amounts falling due within one year	6,967	6,333
	<u>10,591</u>	<u>11,891</u>
NET CURRENT ASSETS		
	<u>10,591</u>	<u>11,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,591</u>	<u>11,891</u>
CAPITAL AND RESERVES		
Called up share capital 2	10	10
Profit and loss account	10,581	11,881
	<u>10,591</u>	<u>11,891</u>
SHAREHOLDERS' FUNDS	<u>10,591</u>	<u>11,891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
- (b) 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 profit or loss 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

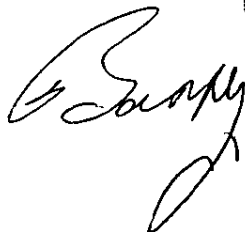
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 February 2013 and were signed on its behalf by

J Copley - Director



Ms I V L Barry - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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)

Turnover

Turnover represents net invoiced recovery of service charges, excluding VAT

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 12 £ 10	31 12 11 £ 10
10	Ordinary		<u>10</u>	<u>10</u>