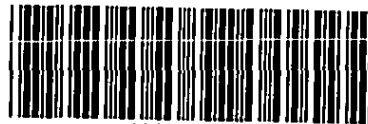


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
THE WHITE LODGE PROPERTY (CORNWALL) LTD

THURSDAY



\*A333XRD4\*

A04

06/03/2014

#106

COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**THE WHITE LODGE PROPERTY (CORNWALL) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS**

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

**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 2013**

	Notes	31 12 13 £	31 12 12 £
<b>CURRENT ASSETS</b>			
Debtors		1,078	999
Cash at bank		18,728	16,559
		<u>19,806</u>	<u>17,558</u>
<b>CREDITORS</b>			
Amounts falling due within one year		4,983	6,967
		<u>14,823</u>	<u>10,591</u>
<b>NET CURRENT ASSETS</b>			
		<u>14,823</u>	<u>10,591</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,823</u>	<u>10,591</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Profit and loss account		14,813	10,581
		<u>14,823</u>	<u>10,591</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,823</u>	<u>10,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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

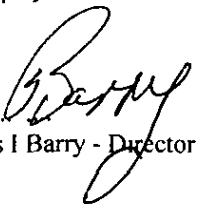
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

4/3/14

and were signed on

  
J Copley - Director

  
Miss I Barry - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**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	31 12 13	31 12 12
			£	£
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>