

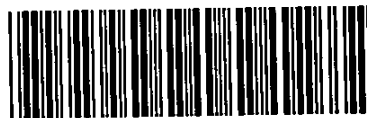
REGISTERED NUMBER 06198941

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

668 Lytham Road Management Company Ltd

SATURDAY



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A16

07/01/2012

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COMPANIES HOUSE

668 Lytham Road Management Company Ltd (Registered number: 06198941)

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for the Year Ended 30 April 2011

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668 Lytham Road Management Company Ltd

Company Information
for the Year Ended 30 April 2011

DIRECTOR

Mr D Moseley

SECRETARY:

Mr A Mills

REGISTERED OFFICE:

c/o Turnkey Management
7 Neptune Court
Hallam Way
Blackpool
Lancashire
FY4 5LZ

REGISTERED NUMBER

06198941

ACCOUNTANTS:

ma2 Limited
5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

Abbreviated Balance Sheet
30 April 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	537	1,189
Cash at bank	1	981
	<u>538</u>	<u>2,170</u>
CREDITORS		
Amounts falling due within one year	950	549
	<u>(412)</u>	<u>1,621</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(412)</u>	<u>1,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(412)</u>	<u>1,621</u>
RESERVES		
Profit and loss account	(412)	1,621
	<u>(412)</u>	<u>1,621</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

5/1/12

and were signed by



Mr D Moseley - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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

The turnover relates to management charges

Deferred tax

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

2 RELATED PARTY DISCLOSURES

One director, Mr Moseley, is also a director in Westminster Properties Scotland Ltd which built the complex. At the year end two of the flats were unsold and remain in the ownership of Westminster Properties

3 POST BALANCE SHEET EVENTS

The company had excess liabilities at the end of the period. However there were some repairs that aren't expected to recur in the following years and the directors expect the company will return to a net assets situation

4 LIMITED BY GUARANTEE

The company is limited by guarantee