

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

668 Lytham Road Management Company Ltd

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for the Year Ended 30 April 2013

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668 Lytham Road Management Company Ltd

Company Information
for the Year Ended 30 April 2013

DIRECTOR: Mr. D Moseley

SECRETARY: Mr A Mills

REGISTERED OFFICE: 5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

REGISTERED NUMBER: 06198941 (England and Wales)

ACCOUNTANTS: ma2 Limited
Chartered Accountants
5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

Abbreviated Balance Sheet

30 April 2013

	2013	2012
	£	£
CURRENT ASSETS		
Debtors	127	563
Cash at bank	366	55
	493	618
CREDITORS		
Amounts falling due within one year	750	1,084
NET CURRENT LIABILITIES	(257)	(466)
TOTAL ASSETS LESS CURRENT LIABILITIES	(257)	(466)
RESERVES		
Income and expenditure account	(257)	(466)
	(257)	(466)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 surplus or deficit 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.
- (b)

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 10 September 2013 and were signed by:

Mr. D Moseley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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

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. LIMITED BY GUARANTEE

The company is limited by guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.