

REGISTERED NUMBER: 06344475 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2013
for
Lumsden Coe Developments Limited

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for the Year Ended 31 March 2013**

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Lumsden Coe Developments Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

N R T Lumsden
A D Coe

REGISTERED OFFICE:

12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

REGISTERED NUMBER:

06344475 (England and Wales)

Lumsden Coe Developments Limited (Registered number: 06344475)

**Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		825,838		825,838
CURRENT ASSETS					
Debtors		9,910		9,910	
Cash at bank		80,560		80,560	
		<u>90,470</u>		<u>90,470</u>	
CREDITORS					
Amounts falling due within one year		<u>87,481</u>		<u>87,481</u>	
NET CURRENT ASSETS			<u>2,989</u>		<u>2,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			828,827		828,827
CREDITORS					
Amounts falling due after more than one year			<u>828,877</u>		<u>828,877</u>
NET LIABILITIES			<u>(50)</u>		<u>(50)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,050)</u>		<u>(1,050)</u>
SHAREHOLDERS' FUNDS			<u>(50)</u>		<u>(50)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

The notes form part of these financial statements

Lumsden Coe Developments Limited (Registered number: 06344475)

Balance Sheet - continued
31 March 2013

These financial statements 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 18 December 2013 and were signed on its behalf by:

N R T Lumsden - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>849,206</u>
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	<u>23,368</u>
NET BOOK VALUE	
At 31 March 2013	<u>825,838</u>
At 31 March 2012	<u>825,838</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.