

Abbreviated Accounts for the Year Ended 31 March 2016

for

The Lodge Woodmans Croft Limited

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COMPANIES HOUSE

**The Lodge Woodmans Croft Limited**

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for the Year Ended 31 March 2016**

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**The Lodge Woodmans Croft Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:**

T B Wolfenden

**SECRETARY:**

T B Wolfenden

**REGISTERED OFFICE:**

2 Meadow Park  
Stoke Mandeville  
Buckinghamshire  
HP22 5XH

**REGISTERED NUMBER:**

06533642 (England and Wales)

**ACCOUNTANTS:**

David Newton & Co Limited  
Chartered Certified Accountants  
Lawrence House  
James Nicolson Link  
Clifton Moor  
York  
North Yorkshire  
YO30 4WG

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,304		7,304
<b>CREDITORS</b>					
Amounts falling due within one year		7,304		7,304	
<b>NET CURRENT LIABILITIES</b>			(7,304)		(7,304)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		-
<b>RESERVES</b>			-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

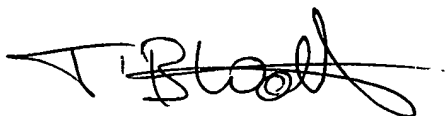
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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 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.

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 14 April 2016 and were signed by:



T B Wolfenden - Director

## The Lodge Woodmans Croft Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Tangible fixed assets**

Depreciation has not been provided for on the Company's freehold as the directors follow a policy of constant refurbishment and feel that it's market value has not fallen below cost.

This treatment may be a departure from the requirements of the Companies Act concerning depreciation of fixed assets. However, the company's freehold is not held for consumption and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view.

#### 2. TANGIBLE FIXED ASSETS

##### **COST**

At 1 April 2015  
and 31 March 2016

Total  
£

7,304

##### **NET BOOK VALUE**

At 31 March 2016

7,304

At 31 March 2015

7,304

#### 3. LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital.

#### 4. SERVICE CHARGE ACCOUNTS

Separate service charge accounts are prepared detailing the income and expenditure for The Lodge Woodmans Croft.