

Financial Statements for the Year Ended 31 March 2014

for

The Lodge Woodmans Croft Limited

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for the Year Ended 31 March 2014

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The Lodge Woodmans Croft Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: O Goffe

SECRETARY: T B Wolfenden

REGISTERED OFFICE: 2 Meadow Park
Stoke Mandeville
Buckinghamshire
HP22 5XH

REGISTERED NUMBER: 06533642 (England and Wales)

Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		7,304		7,304
CREDITORS					
Amounts falling due within one year		7,304		7,304	
NET CURRENT LIABILITIES			(7,304)		(7,304)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

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 director on 15 April 2014 and were signed by:



O Goffe - Director

The Lodge Woodmans Croft Limited

Notes to the Financial Statements **for the Year Ended 31 March 2014**

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

	Total £
COST	
At 1 April 2013	
and 31 March 2014	7,304
	<hr/>
NET BOOK VALUE	
At 31 March 2014	7,304
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At 31 March 2013	7,304
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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.