

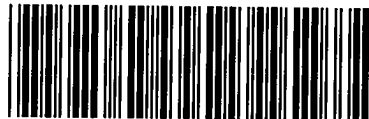
**REGISTERED NUMBER: 08026786 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**Ledgard Management Company Limited**

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COMPANIES HOUSE

**Ledgard Management Company Limited**

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for the Year Ended 30 April 2014**

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**Ledgard Management Company Limited**

**Company Information  
for the Year Ended 30 April 2014**

**DIRECTORS:**

R D Binks  
Mrs P Binks

**SECRETARY:**

Mrs H J Hunter

**REGISTERED OFFICE:**

Nook Farm Haigh Moor Road  
West Ardsley  
Wakefield  
WF3 1EF

**REGISTERED NUMBER:**

08026786 (England and Wales)

**ACCOUNTANTS:**

Paylings  
Accountants  
7 The Office Campus  
Paragon Business Village  
Red Hall Court  
Wakefield  
West Yorkshire  
WF1 2UY

**Ledgard Management Company Limited (Registered number: 08026786)**

**Abbreviated Balance Sheet  
30 April 2014**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	<b>30,572</b>	30,572
Cash at bank	<b>26</b>	26
	<b>30,598</b>	30,598
<b>CREDITORS</b>		
Amounts falling due within one year	<b>30,788</b>	30,788
<b>NET CURRENT LIABILITIES</b>	<b>(190)</b>	(190)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(190)</b>	(190)
<b>RESERVES</b>		
Income and expenditure account	<b>(190)</b>	(190)
	<b>(190)</b>	(190)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

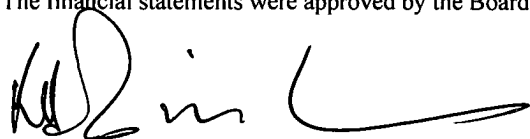
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (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 Board of Directors on 13 January 2015 and were signed on its behalf by:



R D Binks - Director

The notes form part of these abbreviated accounts

**Ledgard Management Company Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014**

**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).

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. MEMBERSHIP**

The company is limited by guarantee and does not have a share capital. The liability of the members is limited to £1 during their membership or within one year of ceasing to be a member.