

REGISTERED NUMBER. 08141871 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JULY 2012 TO 31 JULY 2013
FOR
THE LANSBURY MANAGEMENT COMPANY LIMITED

THURSDAY



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A10

08/05/2014

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COMPANIES HOUSE

THE LANSBURY MANAGEMENT COMPANY LIMITED

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FOR THE PERIOD 13 JULY 2012 TO 31 JULY 2013**

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THE LANSBURY MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 13 JULY 2012 TO 31 JULY 2013

DIRECTOR.

J O'Neill

REGISTERED OFFICE

Jubilee House
2 Jubilee Palce
London
SW3 3TQ

REGISTERED NUMBER

08141871 (England and Wales)

ACCOUNTANTS.

Reed Taylor Benedict
Unit 6
9th Floor Premier House
112 Station Road
Edgware
Middlesex
HA8 7BJ

THE LANSBURY MANAGEMENT COMPANY LIMITED (Registered number: 08141871)

**ABBREVIATED BALANCE SHEET
31 JULY 2013**

| | Notes | £ |
|--|-------|---------------------|
| CURRENT ASSETS | | |
| Cash in hand | | 7 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>615</u> |
| NET CURRENT LIABILITIES | | <u>(608)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>(608)</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 7 |
| Profit and loss account | | <u>(615)</u> |
| SHAREHOLDERS' FUNDS | | <u><u>(608)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013

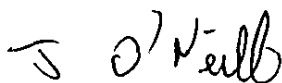
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 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

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 30/4/14 and were signed by



J O'Neill - Director

The notes form part of these abbreviated accounts

THE LANSBURY MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 JULY 2012 TO 31 JULY 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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

| | | Nominal value | £ |
|---|------------|------------------|-------|
| 1 | Ordinary A | £1 | 1 |
| 6 | Ordinary B | £1 | 6 |
| | | | <hr/> |
| | | | 7 |
| | | | <hr/> |

The following shares were allotted and fully paid for cash at par during the period

1 Ordinary A shares of £1 each

6 Ordinary B shares of £1 each