

Registered number  
08287045

1 Lady Somerset Management Limited

Abbreviated Accounts

30 November 2013

# 1 Lady Somerset Management Limited

Registered number: 08287045

## Abbreviated Balance Sheet

as at 30 November 2013

	Notes	2013 £
<b>Current assets</b>		
Debtors	316	
<b>Creditors: amounts falling due within one year</b>	(313)	
<b>Net current assets</b>	<hr/>	3
<b>Net assets</b>		<hr/> <hr/>
<b>Capital and reserves</b>		
Called up share capital	2	3
<b>Shareholders' funds</b>		<hr/> <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Francis

Director

Approved by the board on 5 August 2014

**1 Lady Somerset Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 service charges receivable

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	<u>3</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	3	<u>3</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.