

Company Registration No. 03778581 (England and Wales)

LODGEVERE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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LODGEVERE LIMITED

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LODGEVERE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		16,574		22,099
Current assets					
Debtors		30,007		14,784	
Cash at bank and in hand		12,533		6,472	
		42,540		21,256	
Creditors: amounts falling due within one year		(85,471)		(61,936)	
Net current liabilities			(42,931)		(40,680)
Total assets less current liabilities			(26,357)		(18,581)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(26,457)		(18,681)
Shareholders' funds			(26,357)		(18,581)

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on


Mr G W Evans
Director

Company Registration No 03778581

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

25% Reducing balance

1.5 Leasing

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009 & at 30 September 2010	64,428
Depreciation	
At 1 October 2009	42,329
Charge for the year	5,525
At 30 September 2010	47,854
Net book value	
At 30 September 2010	16,574
At 30 September 2009	22,099

LODGEVERE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>