

Registered number
02298857

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED

Abbreviated Accounts

24 June 2015

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED**Registered number:** 02298857**Abbreviated Balance Sheet****as at 24 June 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	2,207	-	
Cash at bank and in hand	6,012	5,905	
	<u>8,219</u>	<u>5,905</u>	
Creditors: amounts falling due within one year	(3,977)	(1,930)	
Net current assets		<u>4,242</u>	<u>3,975</u>
Net assets		<u>4,242</u>	<u>3,975</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		4,234	3,967
Shareholders' funds		<u>4,242</u>	<u>3,975</u>

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.

The 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.

J M Hazeldine

Director

Approved by the board on 3 September 2015

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts

for the year ended 24 June 2015

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 January 2015).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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