

Registration number: 02634681

**LORDLEAZE LANE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

WEDNESDAY



A13 \*A54D32UH\* #230  
06/04/2016  
COMPANIES HOUSE

**LORDLEAZE LANE MANAGEMENT COMPANY LIMITED**  
**(REGISTRATION NUMBER: 02634681)**  
**ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		233	233
Cash at bank and in hand		<u>2,672</u>	<u>2,693</u>
		2,905	2,926
Creditors: Amounts falling due within one year		<u>(1,329)</u>	<u>(1,579)</u>
Net assets		<u>1,576</u>	<u>1,347</u>
<b>Capital and reserves</b>			
Called up share capital	2	36	36
Profit and loss account		<u>1,540</u>	<u>1,311</u>
Shareholders' funds		<u>1,576</u>	<u>1,347</u>

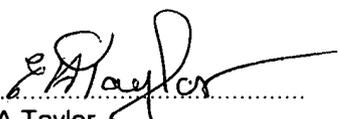
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30/3/16 and signed on its behalf by:

  
.....  
E A Taylor  
Director

  
.....  
D S Jackson  
Director

**LORDLEAZE LANE MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

---

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents payments from residents, towards communal expenses.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>36</u>	<u>36</u>	<u>36</u>	<u>36</u>