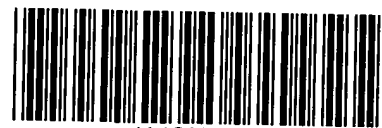


# THE LAMYATT MANAGEMENT COMPANY LIMITED

Company number 2727316

Abbreviated accounts  
for the year  
ended 30 June 2015

FRIDAY



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COMPANIES HOUSE

**The Lamyatt Management Company Limited**

**Abbreviated Balance Sheet as at 30 June 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank	409	629
Debtors	459	239
	-----	-----
	868	868
<b>Liabilities</b>		
Creditors	864	864
	-----	-----
<b>Net current assets</b>	4	4
	=====	=====
<b>Total assets less current liabilities</b>	4	4
	-----	-----
<b>Net assets</b>	4	4
	=====	=====
<b>Capital and reserves</b>		
Share capital	4	4
Profit and loss account	-	-
	-----	-----
<b>Shareholders funds</b>	4	4
	=====	=====

Directors' statements required by Sections 475(2) and (3) for the year ended 30 June 2015 -

In approving these accounts as directors of the company we hereby confirm:

- a) that for the year ended 30 June 2015 stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June; and
- c) that we acknowledge our responsibilities for:
  - 1) ensuring that the company keeps accounting records which comply with Section 386; and
  - 2) preparing accounts 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 year ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved on 15 September 2015 and signed on its behalf by

  
J R Sicely  
Director

## The Lamyatt Management Company Limited

### Notes to the Abbreviated Balance Sheet as at 30 June 2015

#### 1. Accounting Policies

The principal accounting policies adopted in the preparation of these accounts are set out below and have remained unchanged from the previous year and have been consistently applied within the same accounts.

##### **Basis of accounting**

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The effect of events relating to the year ended 30 June 2015 before the date of approval of the accounts by the board of directors have been included in the statements to the extent required to show a true and fair view of affairs at 30 June 2015 and of the results for the year ended on that date.

##### **Turnover**

Turnover comprises of contributions receivable from the members of the Company as contributions towards the running costs of the Company.

#### 2. Share Capital

	2015 £	2014 £
<i>Authorised - Equity</i>		
4 ordinary shares of £1 each	4 ---	4 ---
<i>Allotted, called up and fully paid</i>		
4 ordinary shares of £1 each	4 ---	4 ---