

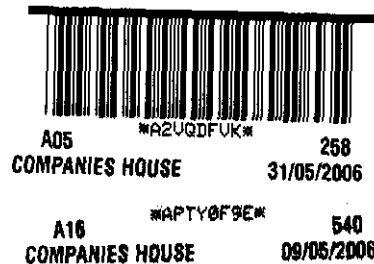
REGISTERED NUMBER 2858179 (ENGLAND AND WALES)

ABBREVIATED FINANCIAL STATEMENTS.

FOR YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2005.

FOR

THE LAWNS MANAGEMENT (WELLINGTON) LIMITED.



THE LAWNS MANAGEMENT (WELLINGTON) LIMITED

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for the year ended 30<sup>th</sup> SEPTEMBER 2005

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THE LAWNS MANAGEMENT (WELLINGTON) LTD.

COMPANY INFORMATION  
for the year ended 30<sup>th</sup> September 2002

DIRECTORS: E. ATKINSON  
C. KIMBER

SECRETARY: C KIMBER

REGISTERED OFFICE: 2 Cambrian Row,  
Park Street,  
Wellington,  
Telford,  
Shropshire  
TF1 3AB

REGISTERED NUMBER: 2858179 (England and Wales)

THE LAWNS MANAGEMENT (WELLINGTON) LIMITED  
ABBREVIATED BALANCE SHEET  
30<sup>TH</sup> September 2005

Notes	30/09/05	30/09/04
CURRENT ASSETS:		
Debtors		
Cash at bank and in hand	£907.92	£359.49
CREDITORS: Amount falling due Within one year		
NET CURRENT ASSETS/LIABILITIES	£907.92	£359.49
TOTAL ASSETS LESS CURRENT LIABILITIES:		
CAPITAL AND RESERVES:		
Called up share capital	14	14
Share premium	<u>126</u>	<u>126</u>
Shareholders' funds	<u>140</u>	<u>140</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30<sup>th</sup> September 2005.

No notice has been deposited under Section 249(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

E. ATKINSON – DIRECTOR

C. KIMBER – DIRECTOR

*C M Kimber*

Approved by the board on 17<sup>th</sup> October 2005.

These notes form part of these financial statements.

THE LAWNS MANAGEMENT (WELLINGTON) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the year ended 30<sup>th</sup> September 2002<sup>5</sup>

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents shareholders contribution less expenditures.

No trading activities for profit.

All labour performed by voluntary service.

*Deferred Taxation*

The company, in the opinion of the directors, is not liable to tax because it is outside the scope of corporation tax as it has no assets producing income or chargeable gains and carries on no activity that generates revenue.

2. CALLED UP SHARE CAPITAL

Authorised

Number:	Class	Nominal Value	30/09/05 £	30/09/04 £
26	Ordinary	£1	26	26

Allotted, issued and fully paid:

Number	Class	Nominal Value	30/09/05 £	30/09/04 £
14	Ordinary	£1	14	14

THE LAWNS MANAGEMENT (WELLINGTON) LIMITED

AUDITORS REPORT

10 Cambrian Row

I have inspected the accounts of the above company and found them to be correct.

17/10/05

Mrs. J Jones.  
Auditor.

THE LAWNS MANAGEMENT (WELLINGTON) LIMITED

INCOME AND EXPENDITURE YEAR ENDING 30/09/05

INCOME

Contributions by  
Houseowners/Shareholders                      £1040.00

EXPENDITURE

Electricity            £252.70  
Maintenance        £69.05  
Administration     £169.82  
                             £491.57

BALANCE YEAR ENDING 30/09/05

Shareholders Contributions            £1040.00  
Balance from yr ending 30/09/04     £359.49  
   £1399.49

Expenditure        £491.57  
Cash at bank       £907.92  
                             1399.49

The accounts have been inspected and audited by Mrs J Jones and found to be correct

Signed: J. Jones .....

Date: 17/10/05 .....