

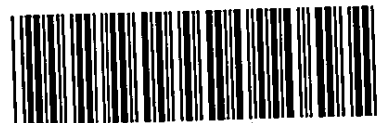
Registered number
02298857

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED

Abbreviated Accounts

24 June 2012

WEDNESDAY



A11 *A1HA02S0* #83
12/09/2012
COMPANIES HOUSE

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED**Registered number: 02298857****Abbreviated Balance Sheet****as at 24 June 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors		-	385
Cash at bank and in hand		5,905	3,479
		<u>5,905</u>	<u>3,864</u>
Creditors: amounts falling due within one year		<u>(3,609)</u>	<u>(1,941)</u>
Net current assets		2,296	1,923
Net assets		<u>2,296</u>	<u>1,923</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		2,288	1,915
Shareholders' funds		<u>2,296</u>	<u>1,923</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 and that 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



Ms P E Matthews

Director

Approved by the board on 10/9/2012

WHITEFIELD LODGE FLAT MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the period ended 24 June 2012

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 April 2008)

2 Share capital	2012 No	2011 No	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	8	8	<u>8</u>	<u>8</u>