

Registered Number 06674165

CALVARY SOUTH LAKES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	3	-	15
		<u>-</u>	<u>15</u>
Current assets			
Debtors		810	288
Cash at bank and in hand		5,213	17,354
		<u>6,023</u>	<u>17,642</u>
Prepayments and accrued income		533	-
Creditors: amounts falling due within one year		-	(7,200)
Net current assets (liabilities)		<u>6,556</u>	<u>10,442</u>
Total assets less current liabilities		<u>6,556</u>	<u>10,457</u>
Total net assets (liabilities)		<u>6,556</u>	<u>10,457</u>
Reserves			
Income and expenditure account		6,556	10,457
Members' funds		<u>6,556</u>	<u>10,457</u>

- For the year ending 30 September 2013 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 5 April 2014

And signed on their behalf by:

Jeffrey Hicks, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention on the accrual basis.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 October 2012	990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>990</u>
Amortisation	
At 1 October 2012	975
Charge for the year	15
On disposals	-
At 30 September 2013	<u>990</u>
Net book values	
At 30 September 2013	<u>0</u>
At 30 September 2012	<u>15</u>

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