

REGISTERED NUMBER: 05284103 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

CHURCH LANE (OXTED)
MANAGEMENT COMPANY LIMITED

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08/08/2013

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COMPANIES HOUSE

R.O.C.

**CHURCH LANE (OXTED)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER 05284103)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**CHURCH LANE (OXTED)
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS

T C Norris
Mrs P A Norris
R Perryman
Mrs C M Tippet

REGISTERED OFFICE

c/o Mr R Perryman
Oakhill Lodge
22 Church Lane
Oxted
Surrey
RH8 9LB

REGISTERED NUMBER:

05284103 (England and Wales)

CHURCH LANE (OXTED)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05284103)

BALANCE SHEET
30 NOVEMBER 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		1
CREDITORS					
Amounts falling due within one year		1		1	
NET CURRENT LIABILITIES			(1)		(1)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 July 2013 and were signed on its behalf by



R Perryman - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Turnover

The Company has no income or expenditure in its own right. All income and expenditure in the year relating to the maintenance of the common parts in accordance with the lease are accounted for in separate service charge accounts for the property. The service charge accounts do not form part of the annual statutory accounts and are not filed at Companies House.

Tangible fixed assets

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold - no depreciation

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	<u>1</u>
NET BOOK VALUE	
At 30 November 2012	<u>1</u>
At 30 November 2011	<u>1</u>