

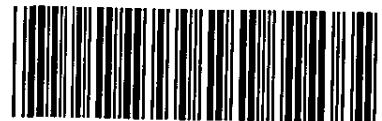
Registration number 4698336

LAKEMOOR PROPERTIES LIMITED

ABRIDGED ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2009

THURSDAY



A0P80Z7F

A10

29/12/2011

#232

COMPANIES HOUSE

Lakemoor Properties Limited

Abbreviated Balance Sheet as at 31st March 2009

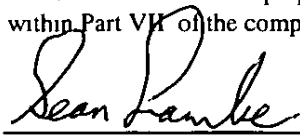
	2009 £
FIXED ASSETS	
Tangible assets	<u>587,720</u>
CURRENT ASSETS	
Cash at Bank and in hand	<u>5,621</u>
CREDITORS: amounts falling due within one year	9,061
NET CURRENT LIABILITIES	<u>-3,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	584,280
CREDITORS: amounts falling due after more than one year	586,000
NET ASSETS / (LIABILITIES)	<u>-1,720</u>
CAPITAL & RESERVES	
Called up share capital	2
Profit & loss account	<u>-1,722</u>
SHAREHOLDERS' FUNDS	<u>-1,720</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249(B) of the Act

The director acknowledges his responsibilities for

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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985



Sean Lambe
Director

Approved by the board on 31st December 2009