

Company Registration No 2634681 (England and Wales)

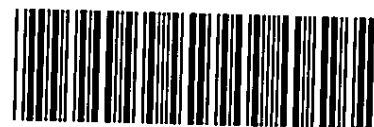
LORDLEAZE LANE MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007



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02/04/2008

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COMPANIES HOUSE

LORDLEAZE LANE MANAGEMENT COMPANY LTD

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LORDLEAZE LANE MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

Notes	2007		2006	
	£	£	£	£
Current assets				
Debtors	677		627	
Cash at bank and in hand	1,101		1,960	
	<u>1,778</u>		<u>2,587</u>	
Creditors: amounts falling due within one year	<u>(390)</u>		<u>(375)</u>	
Total assets less current liabilities		1,388		2,212
Pension scheme liability		-		-
		<u>1,388</u>		<u>2,212</u>
Capital and reserves				
Called up share capital	2	36		36
Profit and loss account		1,352		2,176
Shareholders' funds		<u>1,388</u>		<u>2,212</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on

10/03/08


D S Jackson
Director


B J Hansford
Director


E A Taylor
Director


M P D Harman
Director

LORDLEAZE LANE MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover consists of payments from residents, towards communal expenses

2 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
36 Ordinary shares of £1 each	36	36
	<hr/>	<hr/>

3 Transactions with directors

During the year Mr E A Taylor (director) was reimbursed for out of pocket expenses incurred in the ordinary course of his duties. In addition he received the sum of £700 for maintenance and gardening services provided