

**REGISTERED NUMBER: 07860381 (England and Wales)**

**LUTYENS COURT MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**LUTYENS COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 07860381)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**

**For The Year Ended 30 November 2013**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**LUTYENS COURT MANAGEMENT LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 November 2013**

---

**DIRECTORS:**

Mr R Cutt  
Mrs E J Gallagher  
Mr K Buxton

**REGISTERED OFFICE:**

54 Knifesmithgate  
Chesterfield  
Derbyshire  
S40 1RQ

**REGISTERED NUMBER:**

07860381 (England and Wales)

**ACCOUNTANTS:**

The Rees Partnership  
Bentley Bridge House  
Chesterfield Road  
Matlock  
Derbyshire  
DE4 5LE

**ABBREVIATED BALANCE SHEET**

30 November 2013

	2013	2012
	£	£
<b>CURRENT ASSETS</b>		
Debtors	408	179
Cash at bank	<u>1,506</u>	<u>968</u>
	1,914	1,147
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,430)</u>	<u>(1,430)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>484</u>	<u>(283)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>484</u>	<u>(283)</u>
<b>RESERVES</b>		
Income and expenditure account	<u>484</u>	<u>(283)</u>
	<u>484</u>	<u>(283)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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.
- (b)

The abbreviated accounts 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 27 February 2014 and were signed on its behalf by:

Mr R Cutt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**

For The Year Ended 30 November 2013

---

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).

**Turnover**

Turnover represents service charges to the dwelling holders.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.