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**LORDLEAZE LANE MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

THURSDAY



A25 \*AKLYKIZE\* 202  
08/04/2010  
COMPANIES HOUSE

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# LORDLEAZE LANE MANAGEMENT COMPANY LIMITED

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# LORDLEAZE LANE MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

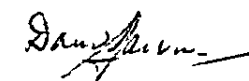
Notes	2009 £	£	2008 £	£
<b>Current assets</b>				
Debtors	469		494	
Cash at bank and in hand	1,416		1,525	
	<u>1,885</u>		<u>2,019</u>	
<b>Creditors amounts falling due within one year</b>	<u>(488)</u>		<u>(460)</u>	
<b>Total assets less current liabilities</b>		<u>1,397</u>		<u>1,559</u>
<b>Capital and reserves</b>				
Called up share capital	2	36		36
Profit and loss account		1,361		1,523
<b>Shareholders' funds</b>		<u>1,397</u>		<u>1,559</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22nd February 2010



D S Jackson  
Director



M P D Harman  
Director



E A Taylor  
Director

Company Registration No 02634681

# LORDLEAZE LANE MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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### 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 April 2008)

#### 1.2 Turnover

Turnover consists of payments from residents, towards communal expenses

### 2 Share capital

	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
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 £224 (2008 £230) for office and maintenance services provided