

BURLINGTON LODGE LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

Company No : 1 1 1 5 6 0 7 (England & Wales)

SATURDAY



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28/04/2012

#371

COMPANIES HOUSE

ANDREW LIM • Chartered Accountants • 111 Parsonage Lane • Enfield • Middlesex • EN2 0AB

BURLINGTON LODGE LIMITED
ABBREVIATED STATUTORY ACCOUNTS
31 December 2011

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BURLINGTON LODGE LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

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Directors

C C Roundell
D Wynne
C G Thomas
A Pesenti
A J Vines
G V Vines
D E Edwards
R C Corfield
S Miserendino

Secretary

Diamond Managing Agents

Registered Office

Global House
1 Ashley Avenue
Epsom
Surrey
KT18 5AD

Reporting Accountants

Andrew Lim
Chartered Accountants

BURLINGTON LODGE LIMITED**BALANCE SHEET****31 December 2011****Page 2**

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Tangible freehold property	2		1		1
CURRENT ASSETS					
Debtors and prepayments		2,341		2,880	
Bank		52,478		51,445	
		<u>54,819</u>		<u>54,325</u>	
CREDITORS					
Amounts falling due within one year		(1,495)		(5,106)	
NET CURRENT ASSETS			<u>53,324</u>		<u>49,219</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£53,325</u></u>		<u><u>£49,220</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		14		14
Profit and loss account			53,311		49,206
Shareholders' funds			<u><u>£53,325</u></u>		<u><u>£49,220</u></u>

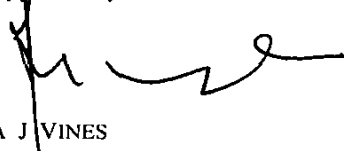
For the year ended 31 December 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- (i) The members have not required the company to obtain an audit of its account for the year in question in accordance with section 476, and,
- (ii) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 13 March 2012 and signed on its behalf



A J VINES

Director

The notes on page 3 forms part of these financial statements

BURLINGTON LODGE LIMITED

NOTES TO THE ACCOUNTS

For the year ended 31 December 2011

Page 3

1. ACCOUNTING POLICIES

(a) Basis of preparation of accounts

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

(b) Turnover

Turnover comprises the service charges and sinking fund receivable which are wholly confined to the United Kingdom

2. TANGIBLE FREEHOLD PROPERTY

	2011	2010
	<u>£</u>	<u>£</u>
At cost in 1978, including conversion expenses	149,780	149,780
Less Amounts received on granting 999 years leases to member and former members	(149,779)	(149,779)
	<u>£1</u>	<u>£1</u>

3. CALLED UP SHARE CAPITAL

	£	£
Authorised		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Issued and fully paid		
14 ordinary shares of £1 each	<u>£14</u>	<u>£14</u>