BURLINGTON LODGE LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

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COMPANIES HOUSE

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

BURLINGTON LODGE LIMITED

ABBREVIATED STATUTORY ACCOUNTS

31 December 2013

CONTENTS

	Page
Officers and professional advisers	1
Balance sheet	2
Notes to the accounts	3

Directors	R C Corfield D E Edwards S Miserendino A Pesenti E Pesenti C G Thomas R Thomas G J Thompson A J Vines G V Vines D Wynne
Secretary	C G Thomas
Registered Office	6 Burlington Lodge Studios 48 Rigault Road London SW6 4JJ
Reporting Accountants	Andrew Lim Chartered Accountants

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible freehold property	2		1		1
CURRENT ASSETS					
Debtors and prepayments		17,890		11,491	
Bank		61,423		55,204	
		79,313		66,695	
CREDITORS					
Amounts falling due within one year		(22,329)		(21,351)	
NET CURRENT ASSETS			56,984		45,344
TOTAL ASSETS LESS CURRENT LIABILITIES			£56,985		£45,345
CAPITAL AND RESERVES					
Called up share capital	3		14		14
Profit and loss account			56,971		45,331
Shareholders' funds			£56,985		£45,345

For the year ended 31 December 2013, 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 11 March 2014 and signed on its behalf.

A J VINES

Director

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

	2013	2012
	£	£
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)
	£1	£1

3. CALLED UP SHARE CAPITAL

	£	£
Authorised		
100 ordinary shares of £1 each	£100	£100
Issued and fully paid		
14 ordinary shares of £1 each	£14	£14