Company Registration No. 1798954 (England and Wales)

SAMUEL LODGE (MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

SAMUEL LODGE (MANAGEMENT) LIMITED

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SAMUEL LODGE (MANAGEMENT) LIMITED

INDEPENDENT AUDITORS' REPORT TO SAMUEL LODGE (MANAGEMENT) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of SAMUEL LODGE (MANAGEMENT) LIMITED for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Howard Archer (Senior Statutory Auditor)
for and on behalf of Archer Associates

8 November 2010

Chartered Accountants
Statutory Auditor

1 Olympic Way
Wembley
Middlesex
HA9 0NP

SAMUEL LODGE (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		12,633		12,633
Current assets					
Debtors		1,422		1,414	
Cash at bank and in hand		9,199		8,999	
		10,621		10,413	
Creditors: amounts falling due within one year		(1,666)		(1,314)	
Net current assets			8,955		9,099
Total assets less current liabilities			21,588		21,732
Capital and reserves					
Called up share capital	3		168		168
Share premium account			11,930		11,930
Profit and loss account			9,490		9,634
Shareholders' funds			21,588		21,732

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 5/11/10

D Hershman
Director

Company Registration No 1798954

SAMUEL LODGE (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 represents service charges receivable

2 Fixed assets

	Tangible assets
	£
Cost and net book value	
At 1 April 2009 & at 31 March 2010	12,633

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
168 Ordinary shares of £1 each	168	168