Registered Number 02642921

LINCOLN ROAD BLOCKS H, J, K MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2011

LINCOLN ROAD BLOCKS H, J, K MANAGEMENT COMPANY LIMITED **Registered Number 02642921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		512			
Cash at bank and in hand		23,322		38,777	
Total current assets		23,834		38,777	
Creditors: amounts falling due within one year		(1,684)		(1,380)	
Net current assets			22,150		37,397
Total assets less current liabilities			22,150		37,397
Total net Assets (liabilities)			22,150		37,397
Capital and reserves					
Profit and loss account			22,150		37,397
Shareholders funds			22,150		37,397

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2011

And signed on their behalf by:
S P Rainie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 **Transactions with directors**

The company was under the control of the directors during the year under review

3 **Related party disclosures**

No related party disclosures