Registered Number 03082829

LEMON HILL GARDENS MANAGEMENT COMPANY (MYLOR BRIDGE) LIMITED

Abbreviated Accounts

31 July 2012

LEMON HILL GARDENS MANAGEMENT COMPANY (MYLOR BRIDGE) LIMITED Registered Number 03082829

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		0		168	
Investments		0		0	
Cash at bank and in hand		17,920		16,433	
Total current assets		17,920		16,601	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(160)		(317)	
Net current assets			17,760		16,284
Total assets less current liabilities			17,760		16,284
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			17,760		16,284
Capital and reserves					
Called up share capital			14		14
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			15,904		0
Profit and loss account			1,842		16,270
Shareholders funds			17,760		16,284

a. For the year ending 31 July 2012 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 03 August 2012

And signed on their behalf by:
David Swindell, 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.

LEMON HILL GARDENS MANAGEMENT COMPANY (MYLOR BRIDGE) LIMITED Registered Number 03082829

Notes to the abbreviated accounts

For the year ending 31 July 2012

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 January 2005)

Turnover

Turnover represents the total value of service charges to property owners during the year.

2 **Transactions with directors**

No Transactions with Directors

3 **Related party disclosures**

No Related party disclosures