Registered Number 04445939

THE LORD NELSON MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2012

THE LORD NELSON MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 May 2012 **Registered Number 04445939**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	20,000	20,000
		20,000	20,000
Current assets			
Cash at bank and in hand		3,239	3,557
		3,239	3,557
Net current assets (liabilities)		3,239	3,557
Total assets less current liabilities		23,239	23,557
Accruals and deferred income		(3,000)	(3,000)
Total net assets (liabilities)		20,239	20,557
Capital and reserves			
Called up share capital		7	7
Share premium account		22,669	22,669
Profit and loss account		(2,437)	(2,119)
Shareholders' funds		20,239	20,557

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2013

And signed on their behalf by:
Colin Tancock, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
During the year, each of the Directors occupied a property leased to them by the Company and each paid an equal amount in respect of ground rent to the management company.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	20,000
Depreciation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	-
Net book values	
At 31 May 2012	20,000
At 31 May 2011	20,000

3 Transactions with directors

During the year, each of the Directors occupied a property leased to them by the Company and each paid an equal amount in respect of ground rent to the management company

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