

REGISTERED NUMBER 5652021 (England and Wales)

**REGISTRAR
OF
COMPANIES**

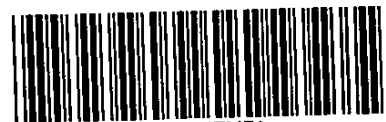
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

**LA NAUTICA (MUDEFORD) COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

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LA NAUTICA (MUDEFORD) COMPANY LIMITED (REGISTERED NUMBER: 5652021)
(A COMPANY LIMITED BY GUARANTEE)

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FOR THE YEAR ENDED 31 DECEMBER 2011

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**LA NAUTICA (MUDEFORD) COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS.

R L Meekings
K J Monday
A A Lemmer

SECRETARY

Remus Management Limited

REGISTERED OFFICE:

36 St Ann Street
Salisbury
Wiltshire
SP1 2DP

REGISTERED NUMBER.

5652021 (England and Wales)

ACCOUNTANTS:

Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

LA NAUTICA (MUDEFORD) COMPANY LIMITED (REGISTERED NUMBER: 5652021)
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	1,276	805
CREDITORS		
Amounts falling due within one year	<u>1,276</u>	<u>805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

3/9/2012

and were signed

A. A. Lemmer

A A LEMMER

Director

The notes form part of these abbreviated accounts

LA NAUTICA (MUDEFORD) COMPANY LIMITED (REGISTERED NUMBER: 5652021)
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents maintenance fees receivable

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 COMPANY STATUS

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 24 members (2010 - 24)