Registered Number 05834607

CLAIR LODGE (MANAGEMENT) LIMITED

Abbreviated Accounts

30 June 2013

CLAIR LODGE (MANAGEMENT) LIMITED **Registered Number 05834607**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		1,572	1,495
Cash at bank and in hand		516	258
		2,088	1,753
Creditors: amounts falling due within one year		(2,251)	(1,735)
Net current assets (liabilities)		(163)	18
Total assets less current liabilities		(163)	18
Total net assets (liabilities)		(163)	18
Capital and reserves			
Called up share capital		5	5
Profit and loss account		(168)	13
Shareholders' funds		(163)	18

- For the year ending 30 June 2013 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 27 March 2014

And signed on their behalf by:
Mrs L Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

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 1072 of the Companies Act 2006.