

Registration number 07062607

Ingleby Paddocks Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2011

Lucas Accountancy Ltd
Chartered Accountants
The Dell
4 Ingleby Paddocks
Enslow
Kidlington
Oxfordshire
OX5 3ET

THURSDAY



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26/07/2012
COMPANIES HOUSE

Ingleby Paddocks Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Ingleby Paddocks Limited
for the Year Ended 31 October 2011**

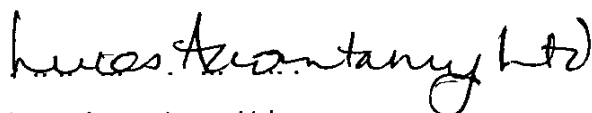
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ingleby Paddocks Limited for the year ended 31 October 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Ingleby Paddocks Limited, as a body, in accordance with the terms of our engagement letter dated 20 November 2010. Our work has been undertaken solely to prepare for your approval the accounts of Ingleby Paddocks Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ingleby Paddocks Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ingleby Paddocks Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ingleby Paddocks Limited. You consider that Ingleby Paddocks Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ingleby Paddocks Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Lucas Accountancy Ltd
Chartered Accountants
The Dell
4 Ingleby Paddocks
Enslow
Kidlington
Oxfordshire
OX5 3ET
9 July 2012

Ingleby Paddocks Limited
(Registration number: 07062607)
Abbreviated Balance Sheet at 31 October 2011

	Note	31 October 2011 £	31 October 2010 £
Current assets			
Cash at bank and in hand		951	-
Creditors: Amounts falling due within one year		<u>(1)</u>	<u>-</u>
Net assets		<u>950</u>	<u>-</u>
Capital and reserves			
Profit and loss account		<u>950</u>	<u>-</u>

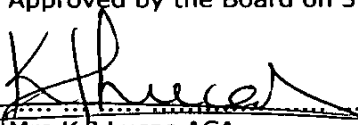
For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 30 June 2012 and signed on its behalf by


 Mrs K J Lucas ACA
 Director

Ingleby Paddocks Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October
2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts received from residents towards the maintenance of Ingleby Paddocks

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 Control

The company is controlled by Residents of Ingleby Paddocks. The company is controlled by the residents of the 7 dwellings at Ingleby Paddocks.

The accounting records of the company are maintained by Mrs K J Lucas of The Dell, 4 Ingleby Paddocks.

K J Lucas and A Beckley are directors of the company.