

Registered Number 07062607

INGLEBY PADDOCKS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		952	951
		<u>952</u>	<u>951</u>
Creditors: amounts falling due within one year		(1)	(1)
Net current assets (liabilities)		<u>951</u>	<u>950</u>
Total assets less current liabilities		<u>951</u>	<u>950</u>
Total net assets (liabilities)		<u>951</u>	<u>950</u>
Reserves			
Income and expenditure account		951	950
Members' funds		<u>951</u>	<u>950</u>

- For the year ending 31 October 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 26 July 2013

And signed on their behalf by:

Kerri Lucas, Director

Allan Beckley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

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

2 Company limited by guarantee

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

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