Registered Number 07062607

INGLEBY PADDOCKS LIMITED

Abbreviated Accounts

31 October 2013

INGLEBY PADDOCKS LIMITED **Registered Number 07062607**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		1,180	952
		1,180	952
Creditors: amounts falling due within one year		(1)	(1)
Net current assets (liabilities)		1,179	951
Total assets less current liabilities		1,179	951
Total net assets (liabilities)		1,179	951
Reserves			
Income and expenditure account		1,179	951
Members' funds		1,179	951

- For the year ending 31 October 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 25 July 2014

And signed on their behalf by:
K J LUCAS, Director

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

Tax provided on bank interest received
Service charge monies are held on trust in accordance with section 42, Landlords and Tenant Act 1987.
Interest earned on service charge monies held on deposit is taxable at the basic rate of income tax.

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

Other accounting policies
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.

2 **Company limited by guarantee**
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 £nil towards the assets of the company in the event of liquidation.

Service charge money was held in trust at Barclays Bank plc under the title Ingleby Paddocks Ltd.

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.