

Registered number
02018378

Central Park Lodge (Residents) Limited

Abbreviated Accounts for the year ended

30 June 2014

Central Park Lodge (Residents) Limited**Registered number:** 02018378**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	147,154	147,600
Current assets			
Debtors		275	125
Cash at bank and in hand		21,117	17,271
		<u>21,392</u>	<u>17,396</u>
Creditors: amounts falling due within one year		<u>(155,205)</u>	<u>(151,405)</u>
Net current liabilities		(133,813)	(134,009)
Net assets		<u>13,341</u>	<u>13,591</u>
Capital and reserves			
Called up share capital	3	28	28
Profit and loss account		13,313	13,563
Shareholders' funds		<u>13,341</u>	<u>13,591</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Duncan

Director

Approved by the board on 24 March 2015

Central Park Lodge (Residents) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Freehold land and buildings	Nil

Going concern

The accounts have been prepared on the going concern basis assuming the continued support of its creditors.

2 Tangible fixed assets

£

Cost

At 1 July 2013	150,212
At 30 June 2014	<u>150,212</u>

Depreciation

At 1 July 2013	2,612
Charge for the year	446
At 30 June 2014	<u>3,058</u>

Net book value

At 30 June 2014	<u>147,154</u>
At 30 June 2013	<u>147,600</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	28	<u>28</u>	<u>28</u>
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