

Registered Number 02357477

RAMLEAZE COURT (LYDIARD) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2013

RAMLEAZE COURT (LYDIARD) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 02357477**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves			
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>0</u>	<u>0</u>

- For the year ending 31 December 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 11 April 2014

And signed on their behalf by:

Mr S Blake, Director**Mr J F Winston, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The Company is responsible for the management of Ramlease Court, Swindon and collects service charges from Lessees in order to fund expenditure incurred in the management and maintenance of the estate and buildings. The Company acts as a trustee of a statutory trust in accordance with the Landlord and Tenant Act 1987 in respect of service charge monies collected and expenditure incurred. Accordingly these funds are excluded from the Company's financial statements as separate Service Charge accounts are prepared and certified.

Turnover policy

The company acts as a trustee and does not have a reportable turnover.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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