

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
Leydene Park Management Company Limited

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for the Year Ended 31 December 2013**

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Leydene Park Management Company Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS:

S A Hall
G R Purvis

REGISTERED OFFICE:

26 Leydene Park
Hyden Farm Lane
East Meon
PETERSFIELD
Hampshire
GU32 1HF

REGISTERED NUMBER:

03262863 (England and Wales)

ACCOUNTANTS:

Hughes Spencer
Latchmore House
99 /101 London Road
Cowplain
Waterlooville
Hampshire
PO8 8XJ

Leydene Park Management Company Limited (Registered number: 03262863)

**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		34,250		38,833
CURRENT ASSETS					
Debtors		8,987		6,083	
Cash at bank		<u>49,255</u>		<u>40,198</u>	
		58,242		46,281	
CREDITORS					
Amounts falling due within one year		<u>9,238</u>		<u>6,700</u>	
NET CURRENT ASSETS			<u>49,004</u>		<u>39,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,254</u>		<u>78,414</u>
CAPITAL AND RESERVES					
Called up share capital	3		31		31
Revaluation reserve			80,800		80,800
Profit and loss account			<u>2,423</u>		<u>(2,417)</u>
SHAREHOLDERS' FUNDS			<u>83,254</u>		<u>78,414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2014 and were signed on its behalf by:

S A Hall - Director

G R Purvis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 service charges raised in the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tennis courts	- 25% on reducing balance
Klargester sewage plant	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>87,088</u>
DEPRECIATION	
At 1 January 2013	48,255
Charge for year	<u>4,583</u>
At 31 December 2013	<u>52,838</u>
NET BOOK VALUE	
At 31 December 2013	<u>34,250</u>
At 31 December 2012	<u>38,833</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
31	Ordinary	£1	<u>31</u>	<u>31</u>

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.