

Abbreviated Unaudited Accounts
for the Year Ended 31st July 2014
for
Lane Properties Limited

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for the Year Ended 31st July 2014

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Lane Properties Limited
Company Information
for the Year Ended 31st July 2014

DIRECTORS: S Wiseman
C S Wiseman

SECRETARY: C S Wiseman

REGISTERED OFFICE: 272 Regents Park Road
Finchley
London
N3 3HN

REGISTERED NUMBER: 04039147

ACCOUNTANTS: Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

Abbreviated Balance Sheet
31st July 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		151,083	113,113
Cash at bank		<u>12,969</u>	<u>17,039</u>
		164,052	130,152
CREDITORS			
Amounts falling due within one year		<u>20,631</u>	<u>13,339</u>
NET CURRENT ASSETS		<u>143,421</u>	<u>116,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>143,421</u>	<u>116,813</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>143,321</u>	<u>116,713</u>
SHAREHOLDERS' FUNDS		<u>143,421</u>	<u>116,813</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 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 30th April 2015 and were signed on its behalf by:

S Wiseman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2014

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st July 2014 and 31st July 2013:

	2014 £	2013 £
S Wiseman and C S Wiseman		
Balance outstanding at start of year	1,430	1,430
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,430</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.