

4303103

COMPANY REGISTRATION NUMBER

LINCOLN ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014



LB GROUP
Chartered Accountants
Onslow House
62 Broomfield Road
Chelmsford
Essex
CM1 1SW

**LINCOLN ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LINCOLN ROAD MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		3		3,030
Cash at bank and in hand		885		1,046
		888		4,076
CREDITORS: Amounts falling due within one year		<u>2,409</u>		<u>1,519</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,521)</u>	<u>2,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,521)</u>	<u>2,557</u>
RESERVES	2			
Profit and loss account			<u>(1,521)</u>	<u>2,557</u>
(DEFICIT)/MEMBERS' FUNDS			<u>(1,521)</u>	<u>2,557</u>


For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21/7/14, and are signed on their behalf by:


.....
M C DONNELLAN

Company Registration Number: 4303103

The notes on page 2 form part of these abbreviated accounts.

**LINCOLN ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 total service charges demanded during the year.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. In the event of the company being wound up each member undertakes to contribute £1.