

BURLINGTON LODGE (NO.11) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

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COMPANIES HOUSE

BURLINGTON LODGE (NO.11) LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		262,400		262,400
Current assets					
Cash at bank and in hand		26,559		496,515	
Creditors: amounts falling due within one year		<u>(4,957)</u>		<u>(136,561)</u>	
Net current assets			<u>21,602</u>		<u>359,954</u>
Total assets less current liabilities			<u><u>284,002</u></u>		<u><u>622,354</u></u>
Capital and reserves					
Called up share capital	3		4		4
Share premium account			2,515		2,515
Revaluation reserve			131,368		131,368
Profit and loss account			<u>150,115</u>		<u>488,467</u>
Shareholders' funds			<u><u>284,002</u></u>		<u><u>622,354</u></u>

For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 June 2014



Mr R C Corfield
Director

Company Registration No. 04364544

BURLINGTON LODGE (NO.11) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

2 Fixed assets

Tangible assets

£

Cost or valuation

At 6 April 2013 & at 5 April 2014

262,400

At 5 April 2013

262,400

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

4 Ordinary of £1 each

4

4