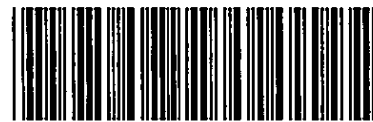


REGISTERED NUMBER: 05040788 (England and Wales)

**LODWICK DEVELOPMENTS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

FRIDAY



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COMPANIES HOUSE

**LODWICK DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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**LODWICK DEVELOPMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTORS:**

Mrs C E H James  
Mr A M G James  
Mr P W H James

**SECRETARY**

Ms J McGovern

**REGISTERED OFFICE:**

The Priory  
West View Drive  
Rayleigh  
Essex  
SS6 7AY

**REGISTERED NUMBER:**

05040788 (England and Wales)

**ACCOUNTANTS:**

Haines Watts Essex LLP  
Chartered Accountants  
Coopers House  
65a Wingletye Lane  
Hornchurch  
Essex  
RM11 3AT

ABBREVIATED BALANCE SHEET  
31 MAY 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		227,286	227,286
<b>CREDITORS</b>			
Amounts falling due within one year		70,038	70,038
<b>NET CURRENT ASSETS</b>		<u>157,248</u>	<u>157,248</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>157,248</u>	<u>157,248</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>157,247</u>	<u>157,247</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>157,248</u>	<u>157,248</u>

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

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

The directors acknowledge their responsibilities for

- 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

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 26 February 2014 and were signed on its behalf by



Mr A M G James - Director

The notes form part of these abbreviated accounts

**LODWICK DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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**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)

The company was dormant throughout the current year and previous year

**Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

**2 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value £1	2013	2012
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3 ULTIMATE PARENT COMPANY**

The immediate parent company is Trilogy Holdings Limited, a company registered in England and Wales

The directors are of the opinion that the ultimate controlling party is the director, Mr P W H James

**4 RELATED PARTY DISCLOSURES**

Amounts owed to/from group undertakings are as follows

	Debtors £	Creditors £
Cassek Limited	225,000	-
Trilogy Holdings Limited	-	69,844
Trilogy Management Limited	2,285	194