

Company Registration No 05107983 (England and Wales)

FURZTON LAKE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

SATURDAY



ADMZ7U5E
A10 27/10/2007 19
COMPANIES HOUSE

FURZTON LAKE MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FURZTON LAKE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2006


	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		11,734		32	
Cash at bank and in hand		6,823		-	
		<u>18,557</u>		<u>32</u>	
Creditors, amounts falling due within one year		<u>(14,648)</u>		<u>-</u>	
Total assets less current liabilities			<u>3,909</u>		<u>32</u>
Capital and reserves					
Called up share capital	2		32		32
Profit and loss account			<u>3,877</u>		<u>-</u>
Shareholders' funds			<u>3,909</u>		<u>32</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 3 October 2007



T P McCarrn
Director

FURZTON LAKE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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 service charges receivable in the ordinary course of business

2 Share capital

	2006 £	2005 £
Authorised		
32 ordinary of £1 each	32	32
	<hr/>	<hr/>
Allotted, called up and fully paid		
32 ordinary of £1 each	32	32
	<hr/>	<hr/>