

Abbreviated Unaudited Accounts
for the Year Ended 23 June 2016
for
LYNDHURST GATE MANAGEMENT COMPANY
LIMITED

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LYNDHURST GATE MANAGEMENT COMPANY
LIMITED

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for the year ended 23 June 2016

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LYNDHURST GATE MANAGEMENT COMPANY
LIMITED

Company Information
for the year ended 23 June 2016

Directors:

Ms H Bishop
J T Measures

Secretary:

R D S Heald

Registered office:

69 Victoria Road
Surbiton
Surrey
KT6 4NX

Registered number:

05145962 (England and Wales)

Accountants:

Haines Watts
Chartered Accountants
Aissela
46 High Street
Esher
Surrey
KT10 9QY

**LYNDHURST GATE MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05145962)**

**Abbreviated Balance Sheet
23 June 2016**

	2016 £	2015 £
Current assets		
Cash at bank	7,197	6,411
Creditors		
Amounts falling due within one year	7,197	6,411
	<u> </u>	<u> </u>
Total assets less current liabilities	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Reserves	<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2016.

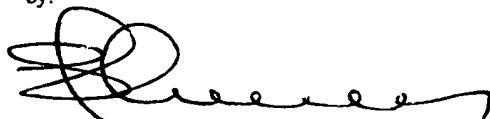
The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 surplus or deficit 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 16 November 2016 and were signed on its behalf by:



J T Measures - Director

The notes form part of these abbreviated accounts

**LYNDHURST GATE MANAGEMENT COMPANY
LIMITED**

Notes to the Abbreviated Accounts
for the year ended 23 June 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

Bank interest

Bank interest is accounted for on a receivable basis.

Bank accounts

All service charges are paid into a bank account specifically held in trust for the purpose of meeting relevant costs.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Lyndhurst Gate Management Company
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lyndhurst Gate Management Company Limited for the year ended 23 June 2016 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Lyndhurst Gate Management Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lyndhurst Gate Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Lyndhurst Gate Management Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lyndhurst Gate Management Company Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lyndhurst Gate Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lyndhurst Gate Management Company Limited. You consider that Lyndhurst Gate Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lyndhurst Gate Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts

Haines Watts
Chartered Accountants
Aissela
46 High Street
Esher
Surrey
KT10 9QY

23 November 2016