

KNOWLE LODGE MANAGEMENT CO. LTD

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2013

Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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KNOWLE LODGE MANAGEMENT CO. LTD

**Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2013**

DIRECTOR: A J Cameron

SECRETARY: Mrs J M Cameron

REGISTERED OFFICE: 75 Knowle Lodge
Newton Road
Knowle
Solihull
West Midlands
B93 9HN

REGISTERED NUMBER: 05280364 (England and Wales)

ACCOUNTANTS: Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

Abbreviated Balance Sheet
30 NOVEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	13,025	13,025
CURRENT ASSETS			
Cash at bank		3,724	3,506
CREDITORS			
Amounts falling due within one year		<u>15,173</u>	<u>15,150</u>
NET CURRENT LIABILITIES		<u>(11,449)</u>	<u>(11,644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,576</u>	<u>1,381</u>
RESERVES			
Income and expenditure account		<u>1,576</u>	<u>1,381</u>
		<u>1,576</u>	<u>1,381</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

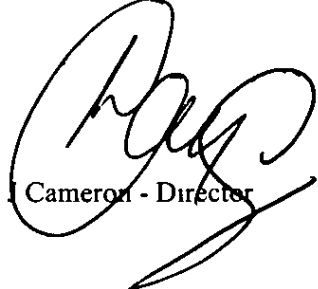
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 6 March 2014 and were signed by


A. J. Cameron - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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)

Service charges receivable

Service charges receivable represents amounts transferred from the members balances in order to meet expenditure incurred in the year

Ground rents receivable

Ground rents receivable represent amounts due to the company in respect of the freehold interest in land

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	13,025
NET BOOK VALUE	
At 30 November 2013	13,025
At 30 November 2012	13,025