

REGISTERED NUMBER: 06166941 (England and Wales)

**PLOT 8 LAKESVIEW MANAGEMENT LTD
(A COMPANY LIMITED BY GUARANTEE AND NOT
HAVING A SHARE CAPITAL)**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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**PLOT 8 LAKESVIEW MANAGEMENT LTD
(A COMPANY LIMITED BY GUARANTEE AND NOT
HAVING A SHARE CAPITAL)**

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for the year ended 31 March 2015**

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**PLOT 8 LAKESVIEW MANAGEMENT LTD
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**COMPANY INFORMATION
for the year ended 31 March 2015**

DIRECTORS:

O S Neilson
L S Neilson
Mrs J A Martin

REGISTERED OFFICE:

4/5 Lovat Lane
London
EC3R 8DT

REGISTERED NUMBER:

06166941 (England and Wales)

ACCOUNTANTS:

F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

PLOT 8 LAKESVIEW MANAGEMENT LTD (REGISTERED NUMBER: 06166941)
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ABBREVIATED BALANCE SHEET
31 March 2015

	2015 £	2014 £
CURRENT ASSETS		
Debtors	10,666	13,106
Cash at bank	<u>672</u>	<u>625</u>
	11,338	13,731
CREDITORS		
Amounts falling due within one year	<u>13,013</u>	<u>12,113</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,675)</u>	<u>1,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(1,675)</u></u>	<u><u>1,618</u></u>
RESERVES		
Maintenance reserve	<u>(1,675)</u>	<u>1,618</u>
	<u><u>(1,675)</u></u>	<u><u>1,618</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 24 September 2015 and were signed on its behalf by:



Neilson - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015**

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).

Turnover

Turnover represents contributions receivable.

Deferred tax

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

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**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
PLOT 8 LAKESVIEW MANAGEMENT LTD**

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

24 September 2015