

Company Registration No 07153500 (England and Wales)

LODGE BANK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2012

FRIDAY



A39 *A1LS616R* #305
16/11/2012
COMPANIES HOUSE

LODGE BANK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LODGE BANK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		40,777		40,777
Current assets					
Debtors		9,900		-	
Creditors amounts falling due within one year		(5,371)		(5,071)	
Net current assets/(liabilities)			4,529		(5,071)
Total assets less current liabilities			45,306		35,706
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			45,305		35,705
Shareholders' funds			45,306		35,706

For the financial period ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 October 2012

Mr Shivam Popat
Director



Company Registration No 07153500

LODGE BANK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2012

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 April 2008)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments £
Cost	
At 1 March 2011 & at 28 February 2012	40,777
At 28 February 2011	40,777

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

4 Ultimate parent company

The ultimate parent company is Scalecrest Limited, a company registered in England and Wales