UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

THE LAURELS RIDGE LANE MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

THE LAURELS RIDGE LANE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07664285) (A COMPANY LIMITED BY GUARANTEE)

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THE LAURELS RIDGE LANE MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015

DIRECTOR:	G Robson
SECRETARY:	Remus Management Limited
REGISTERED OFFICE:	Fisher House 84 Fisherton Street Salisbury SP2 7QY
REGISTERED NUMBER:	07664285 (England and Wales)

THE LAURELS RIDGE LANE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07664285) (A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET 30 JUNE 2015

	2015	2014
	<u>£</u> _	<u>£</u> _
TOTAL ASSETS LESS CURRENT LIABILITIES		
DECED/FC		
RESERVES		

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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.

These financial statements 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 12 February 2016 and were signed by:

G Robson - Director

The notes form part of these abbreviated accounts

THE LAURELS RIDGE LANE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07664285) (A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 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).

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

2. **COMPANY STATUS**

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 20 (2014 - 18) members.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.