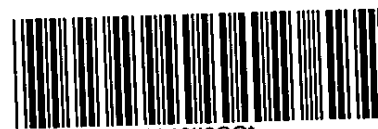


Approval Copy
Please Sign and Return

Fortfield Lawn Management Company Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2011

TUESDAY



A03 *A18116CG* #205
08/05/2012
COMPANIES HOUSE

Easterbrook Eaton Limited
Chartered Accountants
Cosmopolitan House
Old Fore Street
Sidmouth
EX10 8LS

Fortfield Lawn Management Company Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Certified Accountants' Report to the Directors on the Unaudited Financial
Statements of
Fortfield Lawn Management Company Ltd**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fortfield Lawn Management Company Ltd for the year ended 31 December 2011 set out on pages 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 at icaew.com/membershandbook

This report is made solely to the Board of Directors of Fortfield Lawn Management Company Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Fortfield Lawn Management Company Ltd and state those matters that we have agreed to state to the Board of Directors of Fortfield Lawn Management Company Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fortfield Lawn Management Company Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fortfield Lawn Management Company Ltd has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Fortfield Lawn Management Company Ltd. You consider that Fortfield Lawn Management Company Ltd 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 Fortfield Lawn Management Company Ltd. 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 accounts.

Easterbrook Eaton Ltd.

Easterbrook Eaton Limited
Chartered Accountants

3 April 2012

Cosmopolitan House
Old Fore Street
Sidmouth
EX10 8LS



Fortfield Lawn Management Company Ltd
Abbreviated Balance Sheet as at 31 December 2011

	2011		2010
	£	£	£
Current Assets			
Debtors and Prepayments	4,157		4,358
Cash at Bank	<u>33,075</u>		<u>19,170</u>
		37,232	23,528
Creditors: Amounts Falling Due Within One Year		<u>(2,721)</u>	<u>(3,919)</u>
Net Assets		<u><u>34,511</u></u>	<u><u>19,609</u></u>
Capital and reserves			
Sinking Fund	3,507		26,883
General Fund	<u>31,004</u>		<u>(7,274)</u>
Shareholders' Funds		<u><u>34,511</u></u>	<u><u>19,609</u></u>

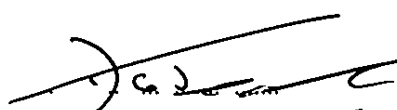
For the year ending 31 December 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

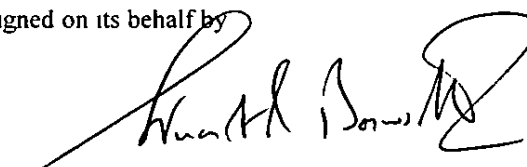
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 2 April 2012 and signed on its behalf by


D Jeal
Director


S Bosworth
Director

The notes on page 3 form an integral part of these financial statements

Fortfield Lawn Management Company Ltd
Notes to the abbreviated accounts for the Year Ended 31 December 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)