

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**DUDDLE LANE MANAGEMENT COMPANY LIMITED**



**DUDDLE LANE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04472090)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 DECEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



**DUDDLE LANE MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 DECEMBER 2012**

**DIRECTORS:** Mr P D O 'Doherty  
Mrs B J Marshall  
Ms J E Sherborne

**SECRETARY:** Homestead Consultancy Services Limited

**REGISTERED OFFICE:** 50 Wood Street  
Lytham St Annes  
Lancashire  
FY8 1QG

**REGISTERED NUMBER:** 04472090 (England and Wales)

**ACCOUNTANTS:** Whitehead & Howarth  
327 Clifton Drive South  
Lytham St Annes  
Lancashire  
FY8 1HN

**BANKERS:** Abbey Business Banking  
Abbey National House  
301 St Vincent Street  
Glasgow  
G2 5NB



**DUDDLE LANE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04472090)****ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

	Notes	31.12.12 £	31.12.11 £
<b>CURRENT ASSETS</b>			
Debtors		675	1,211
Cash at bank		<u>7,207</u>	<u>5,281</u>
		7,882	6,492
<b>CREDITORS</b>			
Amounts falling due within one year		<u>646</u>	<u>597</u>
<b>NET CURRENT ASSETS</b>		<u>7,236</u>	<u>5,895</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,236</u>	<u>5,895</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	19	19
Profit and loss account		<u>7,217</u>	<u>5,876</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,236</u>	<u>5,895</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 profit or loss for each financial year in accordance with the (b) 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 26 July 2013 and were signed on its behalf by:

Ms J E Sherborne - Director





**DUDDLE LANE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04472090)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 DECEMBER 2012****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**

Maintenance Contributions represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
19	Ordinary	1	<u>19</u>	<u>19</u>



