THANET LODGE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013
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FOR THE YEAR ENDED 30 JUNE 2013

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THANET LODGE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:                          Dr W James
                                         J H Gibbons

REGISTERED OFFICE:                  Flat 4
                                         Thanet Lodge
                                         Thanet Road
                                         Westgate on Sea
                                         Kent
                                         CT8 8PB

REGISTERED NUMBER:                  01059338 (England and Wales)

ACCOUNTANTS:                       Spurling Cannon
                                         Chartered Certified Accountants
                                         424 Margate Road
                                         Westwood
                                         Ramsgate
                                         Kent
                                         CT12 6SJ
THANET LODGE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01059338)

ABBREVIATED BALANCE SHEET
30 JUNE 2013

<table>
<thead>
<tr>
<th>Notes</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALLED UP SHARE CAPITAL NOT PAID</td>
<td>9</td>
<td>9</td>
</tr>
</tbody>
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CURRENT ASSETS
Debtors | 1,132 | 1,395 |
Cash at bank | 3,442 | 3,685 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4,574</td>
<td>5,080</td>
</tr>
</tbody>
</table>

CREDITORS
Amounts falling due within one year | 4,574 | 5,080 |

NET CURRENT LIABILITIES | - | - |

TOTAL ASSETS LESS CURRENT LIABILITIES | 9 | 9 |

CAPITAL AND RESERVES
Called up share capital | 2 | 9 | 9 |

SHAREHOLDERS' FUNDS | 9 | 9 | 9 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 profit or loss 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 12 March 2014 and were signed on its behalf by:

J H Gibbons - Director

The notes form part of these abbreviated accounts
THANET LODGE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01059338)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the

Turnover
Turnover 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:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Ordinary</td>
<td>£1</td>
<td>9</td>
<td>9</td>
</tr>
</tbody>
</table>
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.