

REGISTERED NUMBER: 05671366 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

BETHANY LODGE RESIDENTS COMPANY LTD

FRIDAY



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11/05/2012
COMPANIES HOUSE

BETHANY LODGE RESIDENTS COMPANY LTD (REGISTERED NUMBER 05671366)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BETHANY LODGE RESIDENTS COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

DIRECTOR: R L Johnson

SECRETARY: Mrs J E Brooks

REGISTERED OFFICE: 18 Crook Log
Bexleyheath
Kent
DA6 8BP

REGISTERED NUMBER: 05671366 (England and Wales)

ACCOUNTANTS. Greenaway Chartered Accountants
150 High Street
Sevenoaks
Kent
TN13 1XE

BETHANY LODGE RESIDENTS COMPANY LTD (REGISTERED NUMBER: 05671366)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	31/1/12 £	31/1/11 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 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 director on 03/05/2012 and were signed by


Director
R.L. JOHNSON

The notes form part of these abbreviated accounts

BETHANY LODGE RESIDENTS COMPANY LTD (REGISTERED NUMBER 05671366)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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)

The company was dormant throughout the current year and previous year

Deferred tax

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