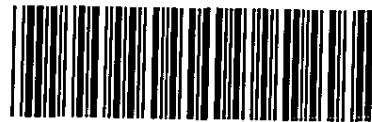


Company Registration No 02257370 (England and Wales)

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



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COMPANIES HOUSE

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

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LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LOWER FARM ROAD MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lower Farm Road Management Company Limited for the year ended 31 March 2013 set out on pages 4 to 6 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, 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 Lower Farm Road Management Company Limited, 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 Lower Farm Road Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Lower Farm Road Management Company Limited, 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 Lower Farm Road Management Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Lower Farm Road Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lower Farm Road Management Company Limited. You consider that Lower Farm Road Management Company Limited 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 Lower Farm Road Management Company Limited. 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 financial statements.



Clear & Lane
Chartered Accountants
340 Melton Road
Leicester
LE4 7SL

15 April 2013

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|-----------|-----------|-----------|-----------|
| Current assets | | | | | |
| Debtors | | 17 | | 17 | |
| Total assets less current liabilities | | | <u>17</u> | | <u>17</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | <u>17</u> | | <u>17</u> |
| Shareholders' funds | | | <u>17</u> | | <u>17</u> |

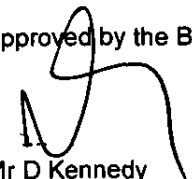
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 April 2013



Mr D Kennedy
Director



Mr J N Shaw
Director

Company Registration No. 02257370

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

| | 2013 | 2012 |
|---|-----------|-----------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 17 Ordinary of £1 each | 17 | 17 |
| | <u>17</u> | <u>17</u> |