

**REGISTERED NUMBER: 00706298 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Hope Lodge (2 High Road Woodford) Ltd

THURSDAY



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12/09/2013

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COMPANIES HOUSE

Hope Lodge (2 High Road Woodford) Ltd

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for the Year Ended 31 December 2012

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➤ Hope Lodge (2 High Road Woodford) Ltd

Company Information  
for the Year Ended 31 December 2012

**DIRECTORS:**

A Norris  
Ms J Teader

**SECRETARY:**

A Norris

**REGISTERED OFFICE:**

269 St Barnabas Road  
Woodford Green  
Essex  
IG8 7DW

**REGISTERED NUMBER:**

00706298 (England and Wales)

**ACCOUNTANTS:**

William Saddleton  
94 Cowper Road  
Harpenden  
Hertfordshire  
AL5 5NH

Hope Lodge (2 High Road Woodford) Ltd (Registered number. 00706298)

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	31 12 11 £
<b>CURRENT ASSETS</b>			
Debtors		1,250	-
Cash at bank		1,779	1,216
		<u>3,029</u>	<u>1,216</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,005	1,192
		<u>3,005</u>	<u>1,192</u>
<b>NET CURRENT ASSETS</b>		<u>24</u>	<u>24</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24</u>	<u>24</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	24	24
		<u>24</u>	<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24</u>	<u>24</u>

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

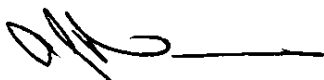
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

- (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 2 September 2013 and were signed on its behalf by



A Norris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Turnover represents amounts recoverable from members in connection with the levying of periodic service charges raised to recover the costs necessarily incurred.

**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)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class.	Nominal value	31 12 12 £	31 12 11 £
12	Ordinary	Ordinary	<u>24</u>	<u>24</u>