Registered Number 02574521

Ringley Chase Management Co Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
7 The Square
Ringley Chase
Whitefield
Manchester
M45 7UL

Reporting Accountants:
Metcalfes

1-3 St Mary's Place
Bury
Lancashire
BL9 0DZ

Ringley Chase Management Co Limited **Registered Number 02574521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		7,473		3,242	
Cash at bank and in hand		78,521		58,691	
Total current assets		85,994		61,933	
Creditors: amounts falling due within one year		(2,003)		(2,807)	
Net current assets (liabilities)			83,991		59,126
Total assets less current liabilities			83,991		59,126
Total net assets (liabilities)			83,991		59,126
Capital and reserves					
Called up share capital	2		22		22
Profit and loss account			83,969		59,104
Shareholders funds			83,991		59,126

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 June 2012

And signed on their behalf by:
L Baynard, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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

Turnover represents fees charged to residents.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
22 Ordinary shares of £1 each	22	22