Registered number
3147021

St Marks Court Harrogate (Management Company) Limited

Abbreviated Accounts

31 December 2012

THURSDAY
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A65 28/03/2013 #80
COMPANIES HOUSE

St Marks Court Harrogate (Management Company) Limited
Registered number: 3147021
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		2,170	5,772
Creditors: amounts falling due within one year		(290)	(280)
Net current assets		1,880	5,492
Net assets		1,880	5,492
Capital and reserves			
Called up share capital	2	15	15
Profit and loss account		1,865	5,477
Shareholders' funds		1,880	5,492

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

T Fisher
Director
Approved by the board on 31 March 2012

St Marks Court Harrogate (Management Company) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation
The accounts 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 the contributions received from each flat towards maintenance costs

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	15	15