

Registered Number 04209921

6 Coppice Drive Management Co (Harrogate) Ltd

Abbreviated Accounts

31 May 2011

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Registered Number 04209921

Balance Sheet as at 31 May 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors	3	10			
Cash at bank and in hand		982		2,479	
Total current assets		<u>992</u>		<u>2,479</u>	
Net current assets (liabilities)			992		2,479
Total assets less current liabilities			<u>992</u>		<u>2,479</u>
Total net assets (liabilities)			<u>992</u>		<u>2,479</u>
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account			988		2,475
Shareholders funds			<u>992</u>		<u>2,479</u>

- For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2011

And signed on their behalf by:

R Rothwell, 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 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2010		0
Additions		0
Disposals	-	<u>0</u>
At 31 May 2011	-	<u>0</u>
Depreciation		
At 01 June 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 May 2011	-	<u>0</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	<u>10</u>	
	10	

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
Class 1 shares of £1 each	4	4