

**6 COPPICE DRIVE MANAGEMENT COMPANY (HARROGATE) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**

Sutcliffe & Riley
Chartered Accountants
3 Central Street
Halifax
West Yorkshire
HX1 1HU

6 Coppice Drive Management Company (Harrogate) Ltd
Company No. 04209921
Abbreviated Balance Sheet 31 May 2012

		2012		2011	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors			-		10
Cash at bank and in hand		1,982		982	
		<u>1,982</u>		<u>992</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,982</u>		<u>992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,982</u>		<u>992</u>
NET ASSETS			<u>1,982</u>		<u>992</u>
CAPITAL AND RESERVES					
Called up share capital	2		4		4
Profit and loss account			<u>1,978</u>		<u>988</u>
SHAREHOLDERS' FUNDS			<u>1,982</u>		<u>992</u>

For the year ending 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Richard Rothwell _____

19/10/2012

6 Coppice Drive Management Company (Harrogate) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2012

1 . Accounting Policies

1.1 . Basis of preparation of financial statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Profit and Loss

The Profit and Loss account represents the surplus of income over expenditure, and is carried forward to cover future maintenance costs.

2 . Share Capital

			2012	2011
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares		1	4	4
			<u>4</u>	<u>4</u>

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