Registration number 04403921

The Coastal Drive Management Company Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30 June 2007

THURSDAY
AFF9CVG0
A36
13/12/2007
278
COMPANIES HOUSE

The Coastal Drive Management Company Limited
Company limited by guarantee

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

The Coastal Drive Management Company Limited
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of The Coastal Drive Management Company Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Hailwood & Co

Hailwood & Co
Chartered Accountants
377 Hoylake Road
Moreton
Wirral

CH46 0RW

Date:

The Coastal Drive Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 June 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		64,000		64,000
Current assets					
Cash at bank and in hand		-		320	
		-		320	
Creditors: amounts falling due within one year		(16,353)		(10,784)	
Net current liabilities			(16,353)		(10,464)
Total assets less current liabilities			47,647		53,536
Creditors: amounts falling due after more than one year			(18,782)		(27,781)
Net assets			28,865		25,755
Capital and reserves					
Profit and loss account			28,865		25,755
Members' funds			28,865		25,755

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

The Coastal Drive Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 June 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 22nd November 2007 and signed on its behalf by

Norma Hartshorn
Director

The notes on page 4 form an integral part of these financial statements.

The Coastal Drive Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Not depreciated - freehold interest in long leasehold premises

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2006	64,000
At 30 June 2007	64,000
Net book values	
At 30 June 2007	64,000
At 30 June 2006	64,000

3. Company limited by guarantee

The company is a company limited by guarantee and as such does not have a share capital