REGISTERED NUMBER: 4630921 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 June 2011

for

Rutland Drive Management Limited



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Rutland Drive Management Limited

Company Information
for the Year Ended 30 June 2011

DIRECTORS:	Mr J D Whyman Mrs M M McInerney Mrs A Kay
SECRETARY	Mrs A M Morley
REGISTERED OFFICE	22 Victoria Avenue Harrogate North Yorkshire HG1 5PR
REGISTERED NUMBER:	4630921 (England and Wales)
ACCOUNTANTS	Hudson Lees Ltd 5 Hornbeam Square South Hornbeam Business Park Harrogate North Yorkshire HG2 8NB
BANKERS	HSBC Bank PLC 7 Prospect Crescent Harrogate North Yorkshire HG1 1RN

Rutland Drive Management Limited

Abbreviated Balance Sheet
30 June 2011

		30 6 11 £	30 6 10 £
CURRENT ASSETS			
Debtors		1,641	1,573
Cash at bank		17,672	13,336
		19,313	14,909
CREDITORS			
Amounts falling due within one year		1,634	768
NET CURRENT ASSETS		17,679	14,141
TOTAL ASSETS LESS CURRENT LIABILITIES		17,679	14,141
CAPITAL AND RESERVES			
Called up share capital	2	11	11
Profit and loss account		17,668	14,130
SHAREHOLDERS' FUNDS		17,679	14,141

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 August 2011 and were signed on its behalf by

Mr J D Whyman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

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 net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 11 £	30 6 10 £
11	ordinary	£1	11	11

3 MANAGED PROPERTY

The company is the property management company for 29 Rutland Drive, Harrogate, HG1 2NS The property consists of 11 apartments Each apartment owner also holds one £1 ordinary share in the company