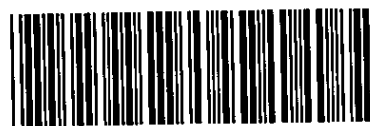


Abbreviated Accounts
for the Year Ended 30 June 2012
for
Rutland Drive Management Limited

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COMPANIES HOUSE

Rutland Drive Management Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012**

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Rutland Drive Management Limited

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS:	Mr J D Whyman Mrs M M McInerney Mrs A Kay Mrs M Hammerton
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

Rutland Drive Management Limited

**Abbreviated Balance Sheet
30 June 2012**

	30 6 12 £	30 6 11 £
CURRENT ASSETS		
Debtors	1,404	1,641
Cash at bank	21,591	17,672
	<u>22,995</u>	<u>19,313</u>
CREDITORS		
Amounts falling due within one year	1,667	1,634
	<u>21,328</u>	<u>17,679</u>
NET CURRENT ASSETS		
	<u>21,328</u>	<u>17,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>21,328</u>	<u>17,679</u>
CAPITAL AND RESERVES		
Called up share capital	11	11
Profit and loss account	21,317	17,668
	<u>21,328</u>	<u>17,679</u>
SHAREHOLDERS' FUNDS		
	<u>21,328</u>	<u>17,679</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

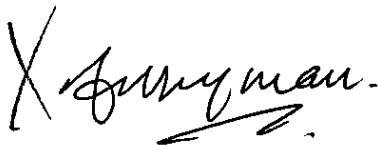
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

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 20 August 2012 and were signed on its behalf by



Mr J D Whyman - Director

The notes form part of these abbreviated accounts

Rutland Drive Management Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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 12 £	30 6 11 £
11	ordinary	£1	11	11
			<u>11</u>	<u>11</u>

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.