REGISTERED NUMBER 05042721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 25 December 2011

for

Cotsford (Management) Limited

THURSDAY

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COMPANIES HOUSE

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Cotsford (Management) Limited

Company Information
for the Year Ended 25 December 2011

DIRECTORS	I Snelling M Lenton M Denby G M McNeill J M Smith H Taylor S E Hemming C P Dyke
SECRETARY:	M Lenton
REGISTERED OFFICE	45 Summer Row Birmingham West Midlands B3 1JJ
REGISTERED NUMBER:	05042721 (England and Wales)
ACCOUNTANTS	Austral Ryley Limited Chartered Accountants and Registered Auditors 416-418 Bearwood Road Bearwood West Midlands B66 4EZ
MANAGING AGENTS:	CPBigwood 45 Summer Row Birmingham West Midlands B3 1JJ

Abbreviated Balance Sheet
25 December 2011

	Notes	25 12 11 £	£	25 12 10 £	£
FIXED ASSETS					
Tangible assets	2		244,159		244 159
CURRENT ASSETS					
Debtors		968		1.524	
Cash at bank		194		51	
		1,162		1,575	
CREDITORS					
Amounts falling due within one year		548		544	
NET CURRENT ASSETS			614		1,031
TOTAL ASSETS LESS CURRENT LIABILITIES			244,773		245,190
CREDITORS					
Amounts falling due after more than one year			(234,424)		(236,424)
PROVISIONS FOR LIABILITIES			(10,327)		(8,744)
NET ASSETS			22		22
CAPITAL AND RESERVES					
Called up share capital	3		22		22
SHAREHOLDERS' FUNDS			22		22

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
25 December 2011

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 13th June 2012 and were signed on its behalf by

I Snelling - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 25 December 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)

2 TANGIBLE FIXED ASSETS

The company purchased the freehold interest in Cotsford White House Way, Solihull from Taylor Woodrow Limited and Groundford at a price of £244.159 including legal fees on 25 April 2005

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	25 12 11 £	25 12 10 £
22	Ordinary	£1	22	22

4 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the shareholders, none of who hold a controlling interest in the company

5 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

Opening shareholders' funds	22	22
Closing shareholders' funds	£22	£22