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COMPANIES HOUSE

REGISTERED NUMBER: 06728310 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 20th October 2008 to 31st October 2009

for

**Coral House (Saltburn) Management
Company Limited**

**Coral House (Saltburn) Management
Company Limited**

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for the Period 20th October 2008 to 31st October 2009**

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**Coral House (Saltburn) Management
Company Limited**

**Company Information
for the Period 20th October 2008 to 31st October 2009**

DIRECTOR: R Page

SECRETARY: J Stevenson

REGISTERED OFFICE: Coral House
49-51 Milton Street
Saltburn By The Sea
CLEVELAND
TS12 1EX

REGISTERED NUMBER: 06728310 (England and Wales)

ACCOUNTANTS: DRAYCOTT & KIRK
CLEVELAND HOUSE
92 WESTGATE
GUISBOROUGH
CLEVELAND
TS14 6AP

**Coral House (Saltburn) Management
Company Limited**

**Abbreviated Balance Sheet
31st October 2009**

	£
CURRENT ASSETS	
Cash at bank and in hand	4,282
CREDITORS	
Amounts falling due within one year	230
NET CURRENT ASSETS	4,052
TOTAL ASSETS LESS CURRENT LIABILITIES	4,052
CAPITAL AND RESERVES	
Called up share capital	11
Profit and loss account	4,041
SHAREHOLDERS' FUNDS	4,052

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 25/11/09 and were signed by:


Director

The notes form part of these abbreviated accounts

**Coral House (Saltburn) Management
Company Limited**

**Notes to the Abbreviated Accounts
for the Period 20th October 2008 to 31st October 2009**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
11	Ordinary shares	£1	<u>11</u>

11 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

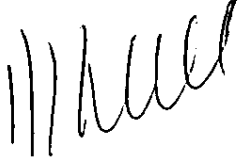
**Coral House (Saltburn) Management
Company Limited**

**Report of the Accountants to the Director of
Coral House (Saltburn) Management
Company Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st October 2009 set out on pages three to five 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 and explanations supplied to us.



DRAYCOTT & KIRK
CLEVELAND HOUSE
92 WESTGATE
GUISBOROUGH
CLEVELAND
TS14 6AP

Date: 25/11/09