REGISTERED NUMBER: 06728310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2010

for

Coral House (Saltburn) Management Company Limited



Coral House (Saltburn) Management
Company Limited

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for the Year Ended 31st October 2010

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Coral House (Saltburn) Management Company Limited

Company Information for the Year Ended 31st October 2010

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 2010

		2010 £	2009 £
CURRENT ASSETS			
Cash at bank and in hand		4,531	4,282
CREDITORS			
Amounts falling due within one year		235	230
NET CURRENT ASSETS		4,296	4,052
TOTAL ASSETS LESS CURRENT LIABILITIES		4,296	4,052
CAPITAL AND RESERVES			
Called up share capital	2	11	11
Profit and loss account		4,285	4,041
SHAREHOLDERS' FUNDS		4,296	4,052

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 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 4/1/11 and were signed by

Director

Mr R Page

The notes form part of these abbreviated accounts

Coral House (Saltburn) Management Company Limited

Notes to the Abbreviated Accounts for the Year Ended 31st October 2010

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 goods, 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	2010 £	2009 £
11	Ordinary shares	£1	11	11

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 year ended 31st October 2010 set out on pages nil to nil 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 4/11/11