

REGISTERED NUMBER: 06728310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

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

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

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for the Year Ended 31 October 2011**

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

**Company Information
for the Year Ended 31 October 2011**

DIRECTORS:

R Page
D Parks
Mrs D Stevenson
J Stevenson

SECRETARY:

Miss L Walshaw

REGISTERED OFFICE:

7 Coral House
Milton Street
Saltburn By The Sea
CLEVELAND
TS12 1ES

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
31 October 2011**

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank and in hand	4,843	4,531
CREDITORS		
Amounts falling due within one year	250	235
NET CURRENT ASSETS	<u>4,593</u>	<u>4,296</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,593</u>	<u>4,296</u>
CAPITAL AND RESERVES		
Called up share capital	11	11
Profit and loss account	4,582	4,285
SHAREHOLDERS' FUNDS	<u>4,593</u>	<u>4,296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 its behalf by

9/11/12

and were signed on


R. Page - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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)

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		Nominal value £1	2011	2010
Number	Class		£	£
11	Ordinary shares		<u>11</u>	<u>11</u>

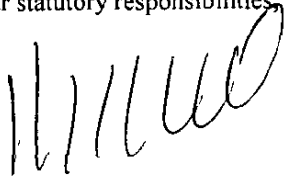
**Coral House (Saltburn) Management
Company Limited**

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

The following reproduces the text of the report prepared for the directors 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 31 October 2011 set out on pages three to six 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

9/11/12

This page does not form part of the abbreviated accounts