

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2012

for

The Old Coach House Wrangaton
Management Company Ltd

The Old Coach House Wrangaton
Management Company Ltd (Registered number: 06972786)

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For The Year Ended 31 July 2012

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**The Old Coach House Wrangaton
Management Company Ltd**

**Company Information
For The Year Ended 31 July 2012**

DIRECTOR: N R Readfern

SECRETARY: G R Jones

REGISTERED OFFICE: Broadoak Farm
Sowton Road
Yelverton
Devon
PL20 6DB

REGISTERED NUMBER: 06972786 (England and Wales)

ACCOUNTANTS: Bromhead
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

The Old Coach House Wrangaton
Management Company Ltd (Registered number: 06972786)

Abbreviated Balance Sheet
31 July 2012

	31.7.12	31.7.11
	£	£
CURRENT ASSETS		
Debtors	410	-
Cash at bank	699	-
	<u>1,109</u>	<u>-</u>
CREDITORS		
Amounts falling due within one year	1,109	-
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
 RESERVES	 <u>-</u>	 <u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 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 surplus or deficit 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.
- (b)

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 31 October 2012 and were signed by:

N R Readfern - Director

The Old Coach House Wrangaton
Management Company Ltd (Registered number: 06972786)

Notes to the Abbreviated Accounts
For The Year Ended 31 July 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 management charges receivable towards property running costs.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.