

**REGISTERED NUMBER: 06241713 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

**FOR**

**18 PARISH GHYLL ROAD (FREEHOLD) LIMITED**



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FOR THE YEAR ENDED 31 May 2013**

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**18 PARISH GHYLL ROAD (FREEHOLD) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 May 2013**

**DIRECTORS:**

M R Ahern  
M Ellaby  
M E Powell  
P J D Turner

**SECRETARY:**

M R Ahern

**REGISTERED OFFICE:**

18 Parish Ghyll Road  
Ilkley  
West Yorkshire  
LS29 9NE

**REGISTERED NUMBER:**

06241713 (England and Wales)

**ACCOUNTANTS:**

GPG Accounting Services Ltd  
4 Granville Court  
Off Granville Mount  
Otley  
West Yorkshire  
LS21 3PB



18 PARISH GHYLL ROAD (FREEHOLD) LIMITED (REGISTERED NUMBER: 06241713)

ABBREVIATED BALANCE SHEET

31 May 2013

	Notes	31.5.13 £	31.5.12 £
<b>CURRENT ASSETS</b>			
Debtors		407	399
Cash at bank		<u>1,501</u>	<u>797</u>
		1,908	1,196
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,904</u>	<u>1,192</u>
<b>NET CURRENT ASSETS</b>		<u>4</u>	<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>4</u>	<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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.
- (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 Board of Directors on 21 August 2013 and were signed on its behalf by:

M R Ahern - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 May 2013**

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).

**Income**

Income represents maintenance and management charge contributions receivable from flat owners.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
4	Ordinary	£1	<u>4</u>	<u>4</u>



**18 PARISH GHYLL ROAD (FREEHOLD) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
18 PARISH GHYLL ROAD (FREEHOLD) 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 May 2013 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.

GPG Accounting Services Ltd  
4 Granville Court  
Off Granville Mount  
Otley  
West Yorkshire  
LS21 3PB

21 August 2013

This page does not form part of the abbreviated accounts

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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.