

Registered Number 06241713

18 Parish Ghyll Road (Freehold) Limited

Abbreviated Accounts

31 May 2011

18 Parish Ghyll Road (Freehold) Limited

Registered Number 06241713

Company Information

Registered Office:

18 Parish Ghyll Road
Ilkley
West Yorkshire
LS29 9NE

Reporting 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

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,435		3,100	
Cash at bank and in hand		812		133	
Total current assets		<u>3,247</u>		<u>3,233</u>	
Creditors: amounts falling due within one year		(3,243)		(3,229)	
Net current assets (liabilities)			4		4
Total assets less current liabilities			<u>4</u>		<u>4</u>
Total net assets (liabilities)			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			0		0
Shareholders funds			<u>4</u>		<u>4</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 August 2011

And signed on their behalf by:

M R Ahern, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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).

Income

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4