

REGISTERED NUMBER: 03108627 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

PEACOCK COURT MANAGEMENT COMPANY LTD

SATURDAY



A14 "A2591MG0" #333
30/03/2013
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012

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PEACOCK COURT MANAGEMENT COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

W Simmons
M Dale

SECRETARY:

REGISTERED OFFICE:

Peacock Court
Harrogate Road
Yeadon
Leeds
West Yorkshire

REGISTERED NUMBER:

03108627 (England and Wales)

ACCOUNTANTS:

Clough Tomblin & Co
Chartered Accountants
NatWest Bank Chambers
The Grove
Ilkley
West Yorkshire

BANKERS:

Yorkshire Bank
17 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	668
Cash at bank	27,782	26,184
	<u>27,782</u>	<u>26,852</u>
CREDITORS		
Amounts falling due within one year	1,867	1,428
	<u>25,915</u>	<u>25,424</u>
NET CURRENT ASSETS		
	<u>25,915</u>	<u>25,424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,915</u>	<u>25,424</u>
CAPITAL AND RESERVES		
Called up share capital	29	29
Other reserves	17,522	17,774
Profit and loss account	8,364	7,621
	<u>25,915</u>	<u>25,424</u>
SHAREHOLDERS' FUNDS	<u>25,915</u>	<u>25,424</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 28 February 2013 and were signed on its behalf by



M Dale - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 ground rents and service charges made to residents

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	2012 £	2011 £
29	Ordinary	£1	<u>29</u>	<u>29</u>