

REGISTRAR

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

TRINITY VIEW (FARSLEY)
MANAGEMENT COMPANY LIMITED

WEDNESDAY



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18/04/2012

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COMPANIES HOUSE

**TRINITY VIEW (FARSLEY)
MANAGEMENT COMPANY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**TRINITY VIEW (FARSLEY)
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

Mr G Lunn
Mr C B Wright

SECRETARY:

Mr P McAteer

REGISTERED OFFICE:

Progress House
99 Bradford Road
Pudsey
Leeds
West Yorkshire
LS28 6AT

REGISTERED NUMBER:

06877965 (England and Wales)

ACCOUNTANTS:

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

**TRINITY VIEW (FARSLEY)
MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	803	1,320
Cash at bank	4,114	1,494
	<u>4,917</u>	<u>2,814</u>
CREDITORS		
Amounts falling due within one year	1,290	1,420
	<u>3,627</u>	<u>1,394</u>
NET CURRENT ASSETS		
	<u>3,627</u>	<u>1,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>3,627</u>	<u>1,394</u>
 RESERVES		
Profit and loss account	3,627	1,394
	<u>3,627</u>	<u>1,394</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 5 April 2012 and were signed on its behalf by



Mr G Lunn - Director

The notes form part of these abbreviated accounts

**TRINITY VIEW (FARSLEY)
MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below

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)

The effect of the events relating to the period ended 31 December 2011, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs of the company at 31 December 2011 and of its results for the period ended on that date

Turnover

Turnover represents service charges invoiced during the period