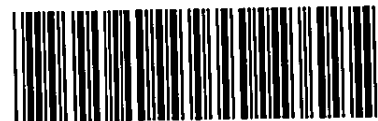


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

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

SATURDAY



\*A26OAVP4\*

A28

20/04/2013

#16

COMPANIES HOUSE

---

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:**

Mrs K Carter  
Mrs S Illingworth

**REGISTERED OFFICE:**

First Floor, Sanderson House  
22 Station Road  
Horsforth  
Leeds  
West Yorkshire  
LS18 5NT

**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 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	696	803
Cash at bank	<u>6,611</u>	<u>4,114</u>
	7,307	4,917
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,231</u>	<u>1,291</u>
<b>NET CURRENT ASSETS</b>	<u>6,076</u>	<u>3,626</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,076</u>	<u>3,626</u>
 <b>RESERVES</b>		
Income and expenditure account	<u>6,076</u>	<u>3,626</u>
	<u>6,076</u>	<u>3,626</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 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

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 16 April 2013 and were signed on its behalf by



Mrs K Carter - 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 2012**

**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 2012, 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 2012 and of its results for the period ended on that date

**Turnover**

Turnover represents service charges invoiced during the period