

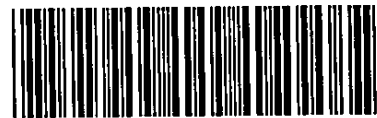
REGISTERED NUMBER: 05863485 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2011**

**for**

**Yeldside Gardens Residents Management**  
**Company Limited**

SATURDAY



\*A19Q9QTE\*

A27

26/05/2012

#337

COMPANIES HOUSE

Yelside Gardens Residents Management  
Company Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Yelside Gardens Residents Management  
Company Limited

Company Information  
for the Year Ended 30 June 2011

<b>DIRECTOR:</b>	A R Cockayne
<b>SECRETARY:</b>	Cosec Management Services Limited
<b>REGISTERED OFFICE:</b>	HLM Property Management Surveyors Suite D Global House, Sitka Drive Shrewsbury Business Park Shrewsbury Shropshire SY2 6LG
<b>REGISTERED NUMBER:</b>	05863485 (England and Wales)
<b>ACCOUNTANT:</b>	Wheeler & Associates Chartered Certified Accountants Printware Court Cumberland Business Centre Northumberland Road Southsea Hampshire PO5 1DS

Yelside Gardens Residents Management  
Company Limited

Abbreviated Balance Sheet  
30 June 2011

	30.6.11 £	30.6.10 £
<b>CREDITORS</b>		
Amounts falling due within one year	-	30
<b>NET CURRENT LIABILITIES</b>	-	(30)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	(30)
<b>RESERVES</b>		
Profit and loss account	-	(30)
	-	(30)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17th May 2012 ..... and were signed by:

A R Cockayne  
A R Cockayne - Director

The notes form part of these abbreviated accounts

Yelside Gardens Residents Management  
Company Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.