

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2012
for
Clarence Court (South Shore)
Management Association Limited

Titus Thorp & Ainsworth Limited
Chartered Accountants
132 Highfield Road
Blackpool
Lancashire
FY4 2HH

WEDNESDAY



A32 *A2BDA3NK* #297
26/06/2013
COMPANIES HOUSE

**Clarence Court (South Shore)
Management Association Limited (Registered number: 01070554)**

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For The Year Ended 31st December 2012**

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**Clarence Court (South Shore)
Management Association Limited**

**Company Information
For The Year Ended 31st December 2012**

DIRECTORS:

Mrs V M Anderson
D R Snape
Mrs C Birchall
K McMahon

SECRETARY:

K McMahon

REGISTERED OFFICE:

50 Bournemouth Road
Blackpool
Lancashire
FY4 1LP

REGISTERED NUMBER:

01070554 (England and Wales)

ACCOUNTANTS:

Titus Thorp & Ainsworth Limited
Chartered Accountants
132 Highfield Road
Blackpool
Lancashire
FY4 2HH

Clarence Court (South Shore)
Management Association Limited (Registered number 01070554)

Abbreviated Balance Sheet
31st December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		1,495	837
Cash at bank and in hand		9,659	5,733
		<u>11,154</u>	<u>6,570</u>
CREDITORS			
Amounts falling due within one year		568	688
		<u>10,586</u>	<u>5,882</u>
NET CURRENT ASSETS			
		<u>10,586</u>	<u>5,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,586</u>	<u>5,882</u>
CAPITAL AND RESERVES			
Called up share capital	2	29	29
Profit and loss account		10,557	5,853
		<u>10,586</u>	<u>5,882</u>
SHAREHOLDERS' FUNDS		<u>10,586</u>	<u>5,882</u>

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

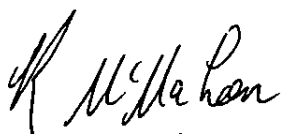
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

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 18th April 2013 and were signed on its behalf by


19/6/2013

K McMahon - Director

The notes form part of these abbreviated accounts

**Clarence Court (South Shore)
Management Association Limited (Registered number: 01070554)**

**Notes to the Abbreviated Accounts
For The Year Ended 31st 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 service charges due from residents in the year

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>