

REGISTRARS COPY

Company Registration No. 01751347 (England and Wales)

MELBOURNE PARK (CHELMSFORD) MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

**MELBOURNE PARK (CHELMSFORD) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS**

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**MELBOURNE PARK (CHELMSFORD) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT AUDITORS' REPORT TO MELBOURNE PARK (CHELMSFORD)
MANAGEMENT COMPANY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Melbourne Park (Chelmsford) Management Company Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Peter Dixon FCA (Senior Statutory Auditor)
for and on behalf of Maynard Heady LLP**

31 August 2016

**Chartered Accountants
Statutory Auditor**

40-42 High Street
Maldon
Essex
United Kingdom
CM9 5PN

**MELBOURNE PARK (CHELMSFORD) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015**

Notes	2015 £	£	2014 £	£
Current assets				
Debtors	4,344		3,284	
Creditors: amounts falling due within one year	(1,766)		(1,965)	
Total assets less current liabilities		2,578		1,319
Reserves				
Other reserves		4,550		3,900
Surplus and deficit account		(1,972)		(2,581)
Total reserves		2,578		1,319

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31-8-2016


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Director **ROY CONDREN**

Company Registration No. 01751347

**MELBOURNE PARK (CHELMSFORD) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges receivable for communal expenditure incurred. VAT is not charged thereon.

2 Control

The company is limited by guarantee and has no share capital. There is not considered to be an overall controlling party.