

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

FOR

EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED

SATURDAY



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23/12/2006
COMPANIES HOUSE

179

**EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED**

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For The Year Ended 30 June 2006**

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**EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED**

COMPANY INFORMATION
For The Year Ended 30 June 2006

DIRECTORS:

L E White
R A Harty
J L Cockerell

SECRETARY:

C E Willis

REGISTERED OFFICE:

34 Bartholomew Street
Newbury
Berkshire
RG14 5LL

REGISTERED NUMBER:

03193705 (England and Wales)

ACCOUNTANTS:

Banks & Co
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

MANAGING AGENT:

Clive Willis & Partners Limited
34 Bartholomew Street
Newbury
Berkshire
RG14 5LL

**EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED BALANCE SHEET
30 June 2006**

	2006 £	2005 £
CURRENT ASSETS		
Debtors	3,703	4,768
Cash in hand	10	10
	<u>3,713</u>	<u>4,778</u>
CREDITORS		
Amounts falling due within one year	1,270	1,870
	<u>1,270</u>	<u>1,870</u>
NET CURRENT ASSETS	<u>2,443</u>	<u>2,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,443</u>	<u>2,908</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	2,433	2,898
	<u>2,443</u>	<u>2,908</u>
SHAREHOLDERS' FUNDS	<u>2,443</u>	<u>2,908</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 15.12.06 and were signed on its behalf by:



.....
L E White - Director

**EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2006**

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 January 2005).

Turnover

Turnover represents the contributions payable in the year by the residents.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. ULTIMATE CONTROLLING PARTY

The directors consider that there is no ultimate controlling party.