

REGISTERED NUMBER: 03193705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED



**EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED**

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For The Year Ended 30 June 2008**

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**EDDINGTON PLACE MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
For The Year Ended 30 June 2008**

DIRECTORS:	L E White 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 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	3,350	3,566
Cash in hand	10	10
	<u>3,360</u>	<u>3,576</u>
CREDITORS		
Amounts falling due within one year	1,300	1,289
	<u>2,060</u>	<u>2,287</u>
NET CURRENT ASSETS		
	<u>2,060</u>	<u>2,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,060</u>	<u>2,287</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	2,050	2,277
	<u>2,060</u>	<u>2,287</u>
SHAREHOLDERS' FUNDS	<u>2,060</u>	<u>2,287</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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.

The financial statements were approved by the Board of Directors on 19 Jan 09 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 2008**

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 2007).

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:	2008 £	2007 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. ULTIMATE CONTROLLING PARTY

The directors consider that there is no ultimate controlling party.