

**REGISTERED NUMBER: 03193705 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

**FOR**

**EDDINGTON PLACE MANAGEMENT COMPANY  
LIMITED**

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COMPANIES HOUSE

**EDDINGTON PLACE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 03193705)**

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For The Year Ended 30 June 2010**

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**EDDINGTON PLACE MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
For The Year Ended 30 June 2010**

<b>DIRECTORS:</b>	L E White J L Cockerell
<b>SECRETARY:</b>	C E Willis
<b>REGISTERED OFFICE:</b>	34 Bartholomew Street Newbury Berkshire RG14 5LL
<b>REGISTERED NUMBER:</b>	03193705 (England and Wales)
<b>ACCOUNTANTS:</b>	Banks & Co Limited 1 Carnegie Road Newbury Berkshire RG14 5DJ
<b>MANAGING AGENT:</b>	Clive Willis & Partners Limited 34 Bartholomew Street Newbury Berkshire RG14 5LL

**EDDINGTON PLACE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 03193705)**

**ABBREVIATED BALANCE SHEET  
30 June 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	1,431	1,695
Cash in hand	10	10
	<u>1,441</u>	<u>1,705</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,632	1,303
	<u>(191)</u>	<u>402</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(191)</u>	<u>402</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(191)</u>	<u>402</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	10	10
Profit and loss account	(201)	392
	<u>(191)</u>	<u>402</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(191)</u>	<u>402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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  
and were signed on its behalf by

15.3.11



L E White - Director

**EDDINGTON PLACE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 03193705)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 30 June 2010**

**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 the contributions payable in the year by the residents

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>10</u>	2009 £ <u>10</u>
10	Ordinary			

**3 ULTIMATE CONTROLLING PARTY**

The directors consider that there is no ultimate controlling party