

REGISTRARS COPY

Company Registration No. 4394741 (England and Wales)

HERITAGE QUAY (MALDON) MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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HERITAGE QUAY (MALDON) MANAGEMENT COMPANY LIMITED

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HERITAGE QUAY (MALDON) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

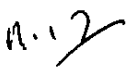
Notes	2010		2009	
	£	£	£	£
Current assets				
Debtors	5,697		5,541	
Creditors' amounts falling due within one year	(1,644)		(4,814)	
Total assets less current liabilities		<u>4,053</u>		<u>727</u>
Reserves				
Surplus and deficit account		<u>4,053</u>		<u>727</u>
		<u>4,053</u>		<u>727</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7th February 2010


Director N. Kirby

Company Registration No. 4394741

HERITAGE QUAY (MALDON) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 maintenance charges receivable and fees recovered in respect of communal expenditure in the ordinary course of business. Value Added Tax is not charged thereon