

**Registration number 04441089**

**Chelsfield Place (Chorlton) Management Company Limited**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 31 May 2006**



**Chelsfield Place (Chorlton) Management Company Limited**  
**Company limited by guarantee**

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**Chelsfield Place (Chorlton) Management Company Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 May 2006**

	<b>2006</b>		<b>2005</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>				
Debtors	12,162		7,311	
Cash at bank and in hand	9,966		7,178	
	<u>22,128</u>		<u>14,489</u>	
<b>Creditors: amounts falling due within one year</b>	(6,159)		(6,390)	
<b>Net current assets</b>		<u>15,969</u>		<u>8,099</u>
<b>Total assets less current liabilities</b>		<u>15,969</u>		<u>8,099</u>
<b>Net assets</b>		<u>15,969</u>		<u>8,099</u>
<b>Reserves</b>				
Income and expenditure account		<u>15,969</u>		<u>8,099</u>
<b>Members' funds</b>		<u>15,969</u>		<u>8,099</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**Chelsfield Place (Chorlton) Management Company Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)**  
**for the year ended 31 May 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and

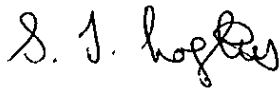
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 22 March 2007 and signed on its behalf by



**S J Loftus**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

**Chelsfield Place (Chorlton) Management Company Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 31 May 2006**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2. Changes in accounting policy**

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

*FRSSE 2005*

The adoption of the Financial Reporting Standard for Smaller Entities (effective January 2005) has resulted in a change of accounting policy for the company. The adoption of these policies has not required a change to the results for the current or prior years.

**1.3. Income**

Income represents the amount derived from the collection of service charges to be used for the administration and maintenance of the common parts of the property at Chelsfield Place, Chorlton

**2. Company limited by guarantee**

Every member of the company undertakes to contribute such amount as may be required, not exceeding £1, to the Company's assets if it should be wound up while they are a member or within one year after they cease to be a member