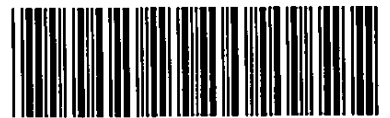


Company Registration No. 04784030 (England and Wales)

**THE FULFORD PLACE MANAGEMENT COMPANY LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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# THE FULFORD PLACE MANAGEMENT COMPANY LTD

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# THE FULFORD PLACE MANAGEMENT COMPANY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		3,291		20,044	
Cash at bank and in hand		47		1,323	
		<u>3,338</u>		<u>21,367</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,350)</u>		<u>(16,987)</u>	
<b>Total assets less current liabilities</b>			(14,012)		4,380
<b>Creditors: amounts falling due after more than one year</b>			(3,500)		(3,500)
			<u>(17,512)</u>		<u>880</u>
<b>Capital and reserves</b>					
Called up share capital	2		91		91
Profit and loss account			(17,603)		789
<b>Shareholders' funds</b>			<u>(17,512)</u>		<u>880</u>

For the financial year ended 31 December 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 profit or loss 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 11 March 2011



Director - PAUL ATKINS

Company Registration No. 04784030

# THE FULFORD PLACE MANAGEMENT COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2010**

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### **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 management charges receivable from the owners, lessees and tenants of properties situated at Fulford Place, York

### **2 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
91 ordinary shares of £1 each	91	91
	<u>91</u>	<u>91</u>
<b>Allotted, called up and fully paid</b>		
91 ordinary shares of £1 each	91	91
	<u>91</u>	<u>91</u>