Registrar of Companies

### ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

**FOR** 

QUEST PLACE MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)

A36

04/12/2010 COMPANIES HOUSE

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# COMPANY INFORMATION for the Year Ended 30 April 2010

DIRECTORS: G Robson

Remus Services Limited

SECRETARY: Remus Management Limited

**REGISTERED OFFICE:** 36 St Ann Street

Salisbury SP1 2DP

**REGISTERED NUMBER:** 6208835 (England and Wales)

ACCOUNTANTS: Fawcetts

Chartered Accountants Windover House St Ann Street Salisbury SP1 2DR

# ABBREVIATED BALANCE SHEET 30 April 2010

|   | 2010<br>£   | 2009<br>f |
|---|-------------|-----------|
| CURRENT ASSETS Debtors                        | 626         | -         |
| CREDITORS Amounts falling due within one year | 626         |           |
| TOTAL ASSETS LESS CURRENT LIABILITIES         | <del></del> |           |
| RESERVES                                      |             |           |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 30Hy Nixwor 2013 and were signed on its behalf by

-6 Robson - Director

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 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 maintenance fees receivable

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 COMPANY STATUS

The company is limited by guarantee and does not have a share capital. The hability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 60 members (2009 - 2)