

**Registrar
of
Companies**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR**

**MADISON PLACE (STAVERTON) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

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**MADISON PLACE (STAVERTON) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

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for the Year Ended 31 December 2008**

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**MADISON PLACE (STAVERTON) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
for the Year Ended 31 December 2008**

DIRECTORS:

S I W J Bunton Stasyshyn
C Gray

SECRETARY:

Remus Management Limited

REGISTERED OFFICE:

36 St Ann Street
Salisbury
SP1 2DP

REGISTERED NUMBER:

5218800 (England and Wales)

ACCOUNTANTS:

Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

**MADISON PLACE (STAVERTON) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31 December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	1,209	671
CREDITORS		
Amounts falling due within one year	<u>1,209</u>	<u>671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>—</u>	<u>—</u>
RESERVES	<u>—</u>	<u>—</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

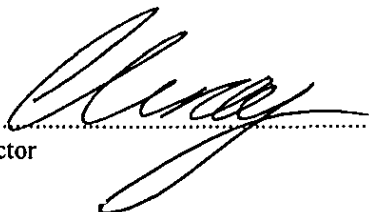
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13/07/2009 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

**MADISON PLACE (STAVERTON) MANAGEMENT
COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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 January 2007).

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 liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £25 per member. At the balance sheet date there were 69 members (2007 - 69).