

REGISTERED NUMBER 5218800 (England and Wales)

**Registrar  
of  
Companies**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

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



**MADISON PLACE (STAVERTON) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 5218800)  
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**COMPANY INFORMATION  
for the Year Ended 31 December 2009**

**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 (REGISTERED NUMBER: 5218800)  
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET  
31 December 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	1,512	1,209
<b>CREDITORS</b>		
Amounts falling due within one year	1,512	1,209
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) 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 31/08/2010 and were signed on its behalf by

Director   
C GRAY.

The notes form part of these abbreviated accounts

**MADISON PLACE (STAVERTON) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 5218800)  
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2009**

**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 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 (2008 - 69)