

Registration number 01576762

**1 Frederick Place Management Company
Limited**

Abbreviated accounts

for the year ended 31 March 2008



1 Frederick Place Management Company Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,288		1,288
Current assets					
Debtors		675		-	
Cash at bank and in hand		3,303		1,545	
		<u>3,978</u>		<u>1,545</u>	
Creditors: amounts falling due within one year		<u>(788)</u>		<u>(706)</u>	
Net current assets			<u>3,190</u>		<u>839</u>
Net assets			<u>4,478</u>		<u>2,127</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			4,470		2,119
Shareholders' funds			<u>4,478</u>		<u>2,127</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 the abbreviated accounts.

1 Frederick Place Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

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 March 2008 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 profit or loss 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on27/JAN/09..... and signed on its behalf by



Director

The notes on page 3 form an integral part of the abbreviated accounts.

1 Frederick Place Management Company Limited

Notes to the abbreviated accounts for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total value of service charges made during the year.

1.3. Tangible fixed assets and depreciation

In accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) no depreciation is provided in respect of freehold land as it is deemed to have an unlimited useful life.

2. Fixed assets

**Tangible
assets
£**

Cost

At 1 April 2007 and
at 31 March 2008

1,288

Net book values

At 31 March 2008

1,288

At 31 March 2007

1,288

3. Share capital

2008

2007

£

£

Authorised

10 Ordinary shares of £1 each

10

10

Allotted, called up and fully paid

8 Ordinary shares of £1 each

8

8