

Registration number 01576762

**1 Frederick Place Management Company
Limited**

Abbreviated accounts

for the year ended 31 March 2010

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1 Frederick Place Management Company Limited
Registration number 01576762

Abbreviated balance sheet
as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,288		1,288
Current assets					
Debtors		1,200		225	
Cash at bank and in hand		7,015		5,995	
		<u>8,215</u>		<u>6,220</u>	
Creditors: amounts falling due within one year		<u>(382)</u>		<u>(382)</u>	
Net current assets			7,833		5,838
Net assets			<u>9,121</u>		<u>7,126</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			9,113		7,118
Shareholders' funds			<u>9,121</u>		<u>7,126</u>

The directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this balance sheet

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

1 Frederick Place Management Company Limited
Registration number 01576762

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3) of
the Companies Act 2006 for the year ended 31 March 2010**

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on 17/DEC/10 and signed on its behalf by



.....
M Cross
Director

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

1 Frederick Place Management Company Limited

Notes to the abbreviated accounts for the year ended 31 March 2010

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 April 2008)

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 April 2008) 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 2009 and
at 31 March 2010

1,288

Depreciation

Net book values

At 31 March 2010

1,288

At 31 March 2009

1,288

3. Share capital

2010

2009

£

£

Allotted, called up and fully paid

8 Ordinary shares of £1 each

8

8