

Registration number 01576762

**1 Frederick Place Management Company  
Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

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**1 Frederick Place Management Company Limited**  
**Registration number 01576762**

**Abbreviated balance sheet**  
**as at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,288		1,288
<b>Current assets</b>					
Debtors		225		675	
Cash at bank and in hand		5,995		3,303	
		<u>6,220</u>		<u>3,978</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(382)</u>		<u>(788)</u>	
<b>Net current assets</b>			<u>5,838</u>		<u>3,190</u>
<b>Net assets</b>			<u><u>7,126</u></u>		<u><u>4,478</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		8		8
Profit and loss account			7,118		4,470
<b>Shareholders' funds</b>			<u><u>7,126</u></u>		<u><u>4,478</u></u>

The directors' statements required by Section 249B(4) of the Companies Act 1985 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 Section 249B(4) of  
the Companies Act 1985 for the year ended 31 March 2009**

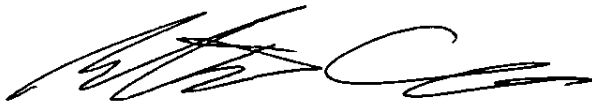
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (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 2009; 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 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 abbreviated accounts were approved by the board on 28 January 2010 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 2009**

**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 2008 and  
at 31 March 2009

1,288

**Depreciation**

**Net book values**

At 31 March 2009

1,288

At 31 March 2008

1,288

**3. Share capital**

**2009  
£**

**2008  
£**

**Authorised**

10 Ordinary shares of £1 each

10

10

**Allotted, called up and fully paid**

8 Ordinary shares of £1 each

8

8