

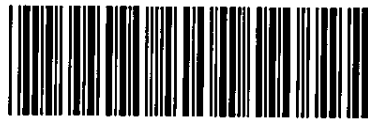
REGISTERED NUMBER: 01620708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 23 November 2009

for

PADGHAM (PORTSLADE) MANAGEMENT COMPANY
LIMITED

SATURDAY



AIEN2KS7

A15

12/06/2010

304

COMPANIES HOUSE

PADGHAM (PORTSLADE) MANAGEMENT COMPANY
LIMITED (Registered number 01620708)

Contents of the Abbreviated Accounts
for the Year Ended 23 November 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**PADGHAM (PORTSLADE) MANAGEMENT COMPANY
LIMITED**

Company Information
for the Year Ended 23 November 2009

DIRECTORS:

A Harvey-Douglas
R Rooke-Allen

SECRETARY:

Mrs R Breach

REGISTERED OFFICE:

15 Sidehill Court
Sidehill Drive
Portslade
Brighton
East Sussex
BN41 2QA

REGISTERED NUMBER.

01620708 (England and Wales)

ACCOUNTANTS:

CLIFFORD SHARP & CO
42 Park Road
Burgess Hill
West Sussex
RH15 8ET

**PADGHAM (PORTSLADE) MANAGEMENT COMPANY
LIMITED (Registered number 01620708)**

**Abbreviated Balance Sheet
23 November 2009**

	Notes	23 11 09 £	£	23 11 08 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		885		855	
Cash at bank		2,070		1,259	
		<u>2,955</u>		<u>2,114</u>	
CREDITORS					
Amounts falling due within one year		<u>451</u>		<u>338</u>	
NET CURRENT ASSETS			<u>2,504</u>		<u>1,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,505</u>		<u>1,777</u>
RESERVES					
Profit and loss account			<u>2,505</u>		<u>1,777</u>
SHAREHOLDERS' FUNDS			<u>2,505</u>		<u>1,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 November 2009

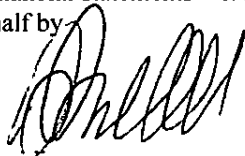
The members have not required the company to obtain an audit of its financial statements for the year ended 23 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 *25 May 2010* and were signed on its behalf by



R Rooke-Allen - Director



A Harvey-Douglas - Director

The notes form part of these abbreviated accounts

PADGHAM (PORTSLADE) MANAGEMENT COMPANY
LIMITED (Registered number 01620708)

Notes to the Abbreviated Accounts
for the Year Ended 23 November 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 the amount derived from management and maintenance fees charged to lessees

2 TANGIBLE FIXED ASSETS

COST

At 24 November 2008
and 23 November 2009

Total
£

1

NET BOOK VALUE

At 23 November 2009

1

At 23 November 2008

1

3 CALLED UP SHARE CAPITAL

There is no Share Capital. The company is limited by guarantee. Each Member's liability is limited to an amount not exceeding one pound.

4 TRANSACTIONS WITH DIRECTORS

The company is operated for the mutual benefit of the lessees of its premises, who are also members of the company. All transactions relate to those activities.