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COMPANY REGISTRATION NUMBER 2376635

**FAIRWAYS (CHRISTCHURCH) MANAGEMENT  
COMPANY LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR**

**31 DECEMBER 2004**



**M J STARTUP & CO. LTD.**

Chartered Accountants  
4 New Cottages  
Furzedown Lane  
Amport  
Hants  
SP11 8BQ

**FAIRWAYS (CHRISTCHURCH) MANAGEMENT COMPANY  
LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2004**

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**FAIRWAYS (CHRISTCHURCH) MANAGEMENT COMPANY  
LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2004**

	Note	2004 £	£	2003 £	£
<b>CURRENT ASSETS</b>					
Debtors		15,879		16,372	
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,800</u>		<u>2,563</u>	
<b>NET CURRENT ASSETS</b>			<b>13,079</b>		<b>13,809</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>13,079</b></u>		<u><b>13,809</b></u>
<b>RESERVES</b>	2				
Income and expenditure account			<u>13,079</u>		<u>13,809</u>
<b>MEMBERS' FUNDS</b>			<u><b>13,079</b></u>		<u><b>13,809</b></u>

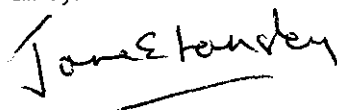
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 23 May 2005 and are signed on their behalf by:



MRS J E LANSLEY  
Director

The notes on page 2 form part of these abbreviated accounts.

**FAIRWAYS (CHRISTCHURCH) MANAGEMENT COMPANY  
LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2004**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee. Each member has agreed to contribute £1 in the event of the company being wound up.