

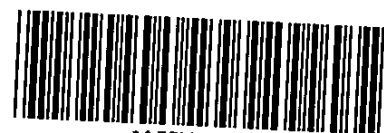
REGISTERED NUMBER: 2376635 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

**Fairways (Christchurch) Management
Company Limited
(Company Limited by Guarantee)**

THURSDAY



A29 "A55U8XYH" 190
29/09/2011
COMPANIES HOUSE

**Fairways (Christchurch) Management
Company Limited
(Company Limited by Guarantee)**

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for the Year Ended 31 December 2010**

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**Fairways (Christchurch) Management
Company Limited
(Company Limited by Guarantee)**

**Company Information
for the Year Ended 31 December 2010**

DIRECTORS:

T D Beamont
Mrs J E Lansley

REGISTERED OFFICE:

22 Fulwood Road
Bournemouth
Dorset
BH11 9NU

REGISTERED NUMBER:

2376635 (England and Wales)

**Fairways (Christchurch) Management
Company Limited
(Company Limited by Guarantee)**

**Abbreviated Balance Sheet
31 December 2010**

	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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
its behalf by

1-6-11

and were signed on



T D Beamont - Director

The notes form part of these abbreviated accounts

**Fairways (Christchurch) Management
Company Limited
(Company Limited by Guarantee)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlords and Tenant Act 1987.

Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House.

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).

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.