

Registered number
03053206

CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

**DIRECTOR'S REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2009

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CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

COMPANY INFORMATION

Director

L P Baldwin

Secretary

P Eaton

Accountants

Spofforths LLP
A2 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

Registered office

A2 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

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CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2009

The director presents his report and unaudited financial statements for the year ended 31 March 2009

Principal activities

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

Director

The director who served during the year were as follows:

L P Baldwin

Director's responsibilities

The director is responsible for preparing the report and financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on

18/1/2010



P Eaton
Secretary

CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2009

Registered number: 03053206

	Notes	2009		2008	
		£	£	£	£
Net current assets			-		-
			-		-
Capital and reserves					
Members' funds			-		-

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985,

and 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

The financial statements were approved by the board and authorised for issue on 18.1.2010



L P Baldwin
Director

CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Principal 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 January 2007)

2 Share capital

The company is limited by guarantee and its members, all being lessees of the flats, have "undertaken to contribute to the assets of the company in the event of it being wound up whilst they are a member, or within one year after he ceases to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding £1"