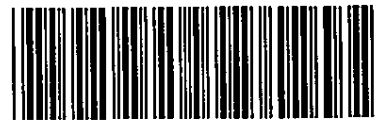


**16 Chantry Road Management Company Limited**

**Company No. 03935782**

Abbreviated unaudited accounts  
For the year ended 28 February 2010

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COMPANIES HOUSE

**16 Chantry Road Management Company Limited**

**Company Information**

**For the year ended 28 February 2010**

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Directors	Ruth Bentley James Blackmore Dawn Gilbert Heather Grant
Secretary	Heather Grant
Registered office	16 Chantry Road Clifton Bristol BS8 2QD
Registered number	03935782
Bankers	National Westminster Bank Plc PO Box 223 106 Whiteladies Road Bristol BS99 5AP

# 16 Chantry Road Management Company Limited

## Abbreviated Balance Sheet

For the year ended 28 February 2010

	2010 £	2010 £	2010 £	2009 £
<b>Debtors due after more than one year</b>				
Unpaid share capital			4	4
<b>Current assets</b>				
Debtors	-			9
Cash at bank	1,206			684
Total current assets		1,206		693
<b>Current liabilities</b>				
Creditors falling due within one year	7			71
Accruals	15			85
		(22)		(156)
Net current assets			1,184	537
Total assets less current liabilities			1,188	541
<b>Reserves</b>				
Share capital			4	4
Profit and loss account			1,184	537
			1,188	541

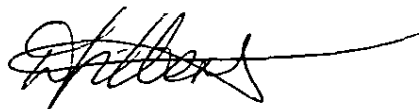
For the year ended 28 February 2010, the company is entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Furthermore, Clause 11 of the lease of 16 Chantry Road requires the company to obtain an audit of the accounts. However the shareholders have decided to waive this clause for this financial year, as per the elective resolution signed by all members on 6 November 2010, a copy of which has been filed with these financial statements.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the Board of Directors on 13 November 2010 and were signed on its behalf by



Dawn Gilbert  
Director

## 16 Chantry Road Management Company Limited

Notes to the abbreviated accounts

For the year ended 28 February 2010

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### 1 Accounting policies

#### *Accounting convention*

These abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### *Turnover*

Turnover represents contributions from the member-directors towards the shared maintenance costs of 16 Chantry Road, Clifton, Bristol

### 2 Share capital

#### **Authorised, allotted, issued and not paid**

	At start and end of year
4 ordinary shares of £1 each	4
	<u>          </u>

Each of the four directors owns a share (25%) in the company There are no other shareholders

Each director is also a lessee of a flat at the property, which is managed by the company and contributes to the maintenance of the property

### 3 Related party transactions

As lessees of a flat at 16 Chantry Road, each director of the company pays a contribution of £50 per month (2009 £50) to the company for the upkeep and maintenance of the property At the year-end, one of the directors owed the company £nil (2009 £nil)

At the year-end, the company owed one of the directors £15 (2009 £15) relating to the cost of filing the company's annual return with Companies House

**16 Chantry Road Management Company Limited**

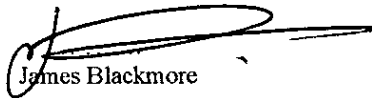
Elective resolution to waiver the requirement for an audit of the accounts for the year ended 28 February 2010

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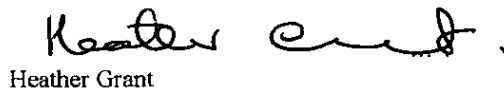
We, the undersigned, as shareholders of 16 Chantry Road Management Company Limited hereby consent to waiver the requirement for an audit of the accounts for the year ended 28 February 2010 as laid out in Clause 11 of the lease of 16 Chantry Road, dated 26 November 1999

Signed on 6 November 2010

  
Ruth Bentley

  
James Blackmore

  
Dawn Gilbert

  
Heather Grant