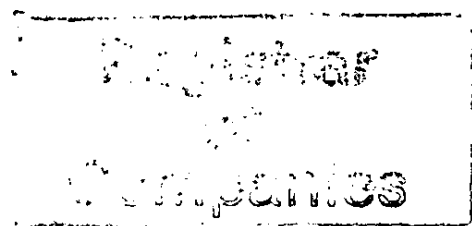


REGISTERED NUMBER: 5039384 (England and Wales)



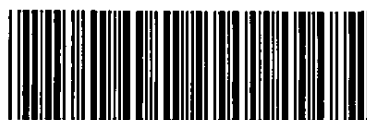
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

**THE FORUM (CALNE) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

MONDAY



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COMPANIES HOUSE

**THE FORUM (CALNE) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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Notes to the Abbreviated Accounts	4

**THE FORUM (CALNE) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
for the Year Ended 31 December 2008**

DIRECTORS:

S J Dunne
M G Hasted
C R Leviss
E A Scrivens
H Steffens

SECRETARY:

P M Perry

REGISTERED OFFICE:

1 Belmont
Bath
BA2 7AX

REGISTERED NUMBER:

5039384 (England and Wales)

AUDITORS:

Fawcetts
Chartered Accountants
and Registered Auditors
Windover House
St Ann Street
Salisbury
SP1 2DR

**REPORT OF THE INDEPENDENT AUDITORS TO
THE FORUM (CALNE) MANAGEMENT COMPANY
LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of The Forum (Calne) Management Company Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Fawcetts

Fawcetts
Chartered Accountants
and Registered Auditors
Windover House
St Ann Street
Salisbury
SP1 2DR

Date: 7.5.09

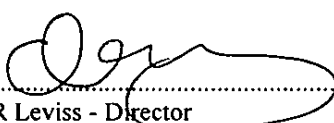
**THE FORUM (CALNE) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31 December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	1,310	1,158
CREDITORS		
Amounts falling due within one year	<u>1,310</u>	<u>1,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>—</u>	<u>—</u>
RESERVES	<u>—</u>	<u>—</u>

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

The financial statements were approved by the Board of Directors on 4.5.09 and were signed on its behalf by:


.....
C R Leviss - Director

The notes form part of these abbreviated accounts

**THE FORUM (CALNE) MANAGEMENT COMPANY
LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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 January 2007).

Turnover

Turnover represents maintenance fees receivable.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. COMPANY STATUS

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 48 members (2007 - 48).