

**Registered number**  
**5039384**  
**England and Wales**

**The Forum (Calne) Management Company Limited**  
**Abbreviated Accounts**

For the Year Ending 31 December 2011

MONDAY



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A16

06/02/2012

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COMPANIES HOUSE

**The Forum (Calne) Management Company Limited**  
**(A Company Limited by Guarantee)**

**Abbreviated Balance Sheet**  
**as at 31 December 2011**

	£	<u>2011</u>	£	£	<u>2010</u>	£
<b>BALANCE SHEET</b>						
Net Assets		0			0	
Profit & Loss Account		<u>0</u>			<u>0</u>	

**Note 1**

The company has not traded in the current year as it has passed the management of its property to a property management company who are handling the income and expenditure of the property through a client service charge account for the foreseeable future. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

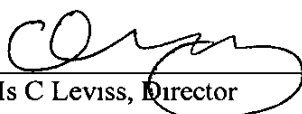
In approving these abbreviated accounts as directors of the company we hereby confirm

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Director

Approved by the board on 31.11.12

  
Ms C Leviss, Director

Date 31/11/12