

REGISTERED NO
6627830
England and Wales

CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

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CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

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CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

P J Cook
E F Owens

SECRETARY

J Stokes

REGISTERED OFFICE

Persimmon House Fulford
York
YO19 4FE

REGISTERED NUMBER

6627830

ACCOUNTANTS

Simpson Wreford & Partners
Suffolk House
George Street
Croydon CR0 0YN

CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

REPORT OF THE DIRECTORS

The directors present their report with the accounts for the year ended 31st December 2009

ACTIVITIES

The company's principal activity is the management of property known as Clarence Place. To achieve its activity most effectively, the company has appointed managing agents to collect service charges and disburse service costs on its behalf. Consequently the company has not traded and is dormant.

DIRECTORS

The directors during the year were -

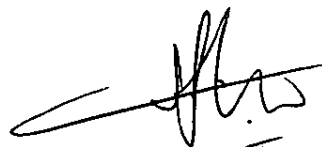
P J Cook
E F Owens

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

By order of the Board

29/4/10

Date



Director

Jason Jones

CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2009

| | 2009 £ | 2008 £ |
|---|-----------------|-----------------|
| INCOME | - | - |
| Service charge expenditure | <u>-</u> | <u>-</u> |
| SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION | - | - |
| Taxation | <u>-</u> | <u>-</u> |
| SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION | <u><u>-</u></u> | <u><u>-</u></u> |

The company has remained dormant throughout the year

CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
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BALANCE SHEET AS AT 31ST DECEMBER 2009

| | 2009 £ | 2008 £ |
|-----------------------------|-----------|-----------|
| NET ASSETS | <u>-</u> | <u>-</u> |
| CAPITAL AND RESERVES | | |
| Profit and loss account | <u>-</u> | <u>-</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009.

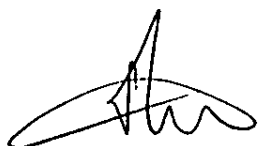
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD:



JASON GOULD

Approved by the board on . 29/12/09

REGISTERED NO 6627830

The notes on page 5 form part of these accounts

CLARENCE PLACE (SHEPPEY) MANAGEMENT COMPANY LIMITED
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NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

ACCOUNTING POLICIES

1 Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Service charge income

The company has received no income during the year and is dormant

3 Companies Act 2006

In certain instances these financial statements do not use the terminology laid down by the Companies Act 2006. However such departures give a better understanding of the position and fulfil the requirement to show a true and fair view