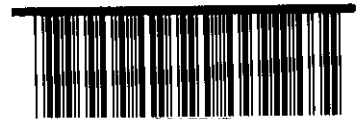


Abbreviated Financial Statements for the Year Ended 31 August 2001

for

10 Avondale Road Management Limited



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COMPANIES HOUSE 04/09/02

10 Avondale Road Management Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 August 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

10 Avondale Road Management Limited

Company Information

DIRECTOR: Ms C S Pilkington

SECRETARY: C T de Whalley

REGISTERED OFFICE: 10 Avondale Road
South Croydon
Surrey
CR2 6JA

REGISTERED NUMBER: 03820825

ACCOUNTANTS: Cooksey Perry & Co
Chartered Accountants
Wayside
Old Horsham Road
Beare Green, Dorking
Surrey RH5 4RB

10 Avondale Road Management Limited

Abbreviated Balance Sheet
31 August 2001

	Notes	31.8.01 £	31.8.00 £
CURRENT ASSETS:			
Debtors		281	83
Cash at bank		<u>213</u>	<u>523</u>
		494	606
CREDITORS: Amounts falling due within one year			
		<u>499</u>	<u>600</u>
NET CURRENT (LIABILITIES)/ASSETS:			
		<u>(5)</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		<u>£(5)</u>	<u>£6</u>
CAPITAL AND RESERVES:			
Called up share capital	2	6	6
Income and expenditure account		<u>(11)</u>	<u>-</u>
SHAREHOLDERS' FUNDS:			
		<u>£(5)</u>	<u>£6</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



Ms C S Pilkington - DIRECTOR

Approved by the Board on 27/8/02

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2001

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.01 £	31.8.00 £
6	Ordinary	1	<u>6</u>	<u>6</u>

10 Avondale Road Management Limited

Report of the Accountants to the Director of
10 Avondale Road Management Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2001 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Cooksey Perry & Co
Chartered Accountants
Wayside
Old Horsham Road
Beare Green, Dorking
Surrey RH5 4RB

Dated: 2/9/2002