

REGISTERED NUMBER: 03820825

cl

Abbreviated Financial Statements for the Year Ended 31 August 2002

for

10 Avondale Road Management Limited



A06
COMPANIES HOUSE

0035
02/10/03

~

10 Avondale Road Management Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 August 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

10 Avondale Road Management Limited

**Company Information
for the Year Ended 31 August 2002**

DIRECTOR: Ms C S Pilkington

SECRETARY: C T de Whalley

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

REGISTERED NUMBER: 03820825

10 Avondale Road Management Limited

Abbreviated Balance Sheet
31 August 2002

	Notes	31.8.02 £	31.8.01 £
CURRENT ASSETS:			
Debtors		615	281
Cash at bank		108	213
		<u>723</u>	<u>494</u>
CREDITORS: Amounts falling due within one year			
		<u>2,029</u>	<u>499</u>
NET CURRENT LIABILITIES:			
		<u>(1,306)</u>	<u>(5)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		<u>£(1,306)</u>	<u>£(5)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	6	6
Profit and loss account		<u>(1,312)</u>	<u>(11)</u>
SHAREHOLDERS' FUNDS:			
		<u>£(1,306)</u>	<u>£(5)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

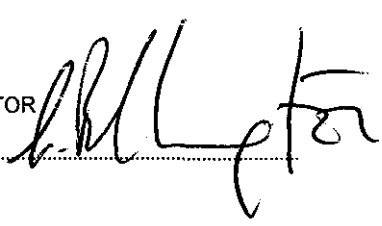
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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



The notes form part of these financial statements

10 Avondale Road Management Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2002**

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 June 2002).

The accounts have been prepared on the going concern basis, which in the opinion of the director is appropriate.

Turnover

Turnover comprises service charges receivable from residents.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.02 £	31.8.01 £
6	Ordinary	1	6	6
			<u>6</u>	<u>6</u>