

**REGISTERED NUMBER: 03820825 (England and Wales)**

**Unaudited Abbreviated Accounts for the Year Ended 31 August 2003**

**for**

**10 Avondale Road Management Ltd**



**10 Avondale Road Management Ltd**

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for the Year Ended 31 August 2003**

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**10 Avondale Road Management Ltd**

**Company Information  
for the Year Ended 31 August 2003**

**DIRECTOR:** Ms C S Pilkington

**SECRETARY:** C T De Whalley

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

**REGISTERED NUMBER:** 03820825 (England and Wales)

**ACCOUNTANTS:** B J McCann FCA  
113 South Street  
Dorking  
Surrey  
RH4 2EP

10 Avondale Road Management Ltd

Abbreviated Balance Sheet  
31 August 2003

	Notes	31.8.03	31.8.02
		£	£
<b>CURRENT ASSETS:</b>			
Debtors		786	615
Cash at bank		8	108
		<u>794</u>	<u>723</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>1,756</u>	<u>2,029</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(962)</u>	<u>(1,306)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(962)</u>	<u>£(1,306)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	6	6
Profit and loss account		<u>(968)</u>	<u>(1,312)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(962)</u>	<u>£(1,306)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.

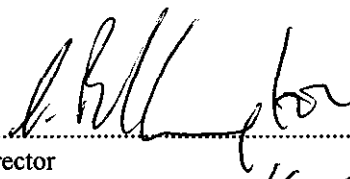
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:**



.....  
- Director

Approved by the Board on ..... 16.08.03

The notes form part of these abbreviated accounts

**10 Avondale Road Management Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2003**

**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).

**Turnover**

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

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.03 £	31.8.02 £
6	Ordinary	£1	<u>6</u>	<u>6</u>