

Abbreviated Financial Statements
for the Year Ended 31 December 2000
for
5 Winthorpe Road Residents Assoc. Ltd



5 Winthorpe Road Residents Assoc. Ltd

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for the Year Ended 31 December 2000

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5 Winthorpe Road Residents Assoc. Ltd

Company Information
for the Year Ended 31 December 2000

DIRECTORS: C H Burden
J Bell
T Kempe
L Newman - Taylor

SECRETARY: C H Burden

REGISTERED OFFICE: 5 Winthorpe Road
Putney
London
SW15 2LW

REGISTERED NUMBER: 1699920

ACCOUNTANTS: Moore Tropman & Wyatt
Chittlee Manor
Chittlee Manor Estate
Liphook
Hampshire
GU30 7AZ

5 Winthorpe Road Residents Assoc. Ltd

**Abbreviated Balance Sheet
31 December 2000**

	Notes	31.12.00		31.12.99	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		625		625
CURRENT ASSETS:					
Debtors		1,164		723	
Cash at bank		138		121	
		<hr/>		<hr/>	
		1,302		844	
CREDITORS: Amounts falling due within one year		<hr/>		<hr/>	
		347		533	
NET CURRENT ASSETS:			<hr/>		<hr/>
			955		311
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>		<hr/>
			£1,580		£936
			<hr/>		<hr/>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			1,576		932
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS:			<hr/>		<hr/>
			£1,580		£936
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:



C H Burden - DIRECTOR

Approved by the Board on 15 October 2001

The notes form part of these financial statements

5 Winthorpe Road Residents Assoc. Ltd

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2000	
and 31 December 2000	625
	<u> </u>
NET BOOK VALUE:	
At 31 December 2000	625
	<u> </u>
At 31 December 1999	625
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.00	31.12.99
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.00	31.12.99
			£	£
4	Ordinary	£1	4	4
			<u> </u>	<u> </u>