

Abbreviated Financial Statements
for the Year Ended 31 December 1999
for
5 Winthorpe Road Residents Assoc. Ltd



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5 Winthorpe Road Residents Assoc. Ltd

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for the Year Ended 31 December 1999

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5 Winthorpe Road Residents Assoc. Ltd

Company Information
for the Year Ended 31 December 1999

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
Chiltlee Manor
Chiltlee Manor Estate
Liphook
Hampshire
GU30 7AZ

5 Winthorpe Road Residents Assoc. Ltd

**Abbreviated Balance Sheet
31 December 1999**

		31.12.99		31.12.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		625		625
CURRENT ASSETS:					
Debtors		723		559	
Cash at bank		121		131	
		844		690	
CREDITORS: Amounts falling due within one year		533		449	
NET CURRENT ASSETS:			311		241
TOTAL ASSETS LESS CURRENT LIABILITIES:			£936		£866
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			932		862
SHAREHOLDERS' FUNDS:			£936		£866

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 27 October 2000

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 1999

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 1999	
and 31 December 1999	625
	<u> </u>
NET BOOK VALUE:	
At 31 December 1999	625
	<u> </u>
At 31 December 1998	625
	<u> </u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.99	31.12.98
		£	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.99	31.12.98
		£	£	£
4	Ordinary	£1	4	4
			<u> </u>	<u> </u>