

REGISTERED NUMBER: 2293177 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 2003

for

**Manor House Court Residents Association
(Uckfield) Limited**



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COMPANIES HOUSE 30/05/03

**Manor House Court Residents Association
(Uckfield) Limited**

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for the Year Ended 31 March 2003**

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**Manor House Court Residents Association
(Uckfield) Limited**

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

DIRECTORS:

D F L Wilson
Mrs D U Durrant
Mrs M C Cherry

SECRETARY:

D F L Wilson

REGISTERED OFFICE:

7 Manor House Court
Regency Close
Uckfield
East Sussex
TN22 1DS

REGISTERED NUMBER:

2293177 (England and Wales)

ACCOUNTANTS:

Botting & Co
Chartered Certified Accountants
28 High Street
Littlehampton
West Sussex
BN17 5EE

Manor House Court Residents Association
(Uckfield) Limited

Abbreviated Balance Sheet
31 March 2003

	Notes	31.3.03		31.3.02	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Debtors		747		566	
Cash at bank and in hand		14,424		12,648	
		<u>15,171</u>		<u>13,214</u>	
CREDITORS: Amounts falling due within one year					
		<u>415</u>		<u>376</u>	
NET CURRENT ASSETS:			<u>14,756</u>		<u>12,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,757</u>		<u>£12,839</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Capital Reserves			1		1
Profit and loss account			14,656		12,738
SHAREHOLDERS' FUNDS:			<u>£14,757</u>		<u>£12,839</u>

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

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

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:

D. L. Wilson

D F L Wilson - DIRECTOR

Approved by the Board on 27/5/03

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 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 maintenance contributions and other collections due from the members.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2002	
and 31 March 2003	1
	<u>—</u>
NET BOOK VALUE:	
At 31 March 2003	1
	<u>—</u>
At 31 March 2002	1
	<u>—</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
100	Ordinary	£1	100	100
			<u>—</u>	<u>—</u>