

01428724571

REGISTERED NUMBER: 1699920

Abbreviated Financial Statements
for the Year Ended 31 December 1998
for
5 Winthorpe Road Residents Assoc. Ltd



01428724571
Wintonorpe Road Residents Assoc. Ltd

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for the Year Ended 31 December 1998**

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5 Winthorpe Road Residents Assoc. Ltd

Company Information
for the Year Ended 31 December 1998

DIRECTORS: C H BURDEN
V M WATMOUGH
J BELL
T KEMPE

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

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Wintnorpe Road Residents Assoc. Ltd

Abbreviated Balance Sheet
31 December 1998

	Notes	31.12.98		31.12.97	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		625		625
CURRENT ASSETS:					
Debtors		559		557	
Cash at bank		131		451	
		690		1,008	
CREDITORS: Amounts falling due within one year		449		289	
NET CURRENT ASSETS:			241		719
TOTAL ASSETS LESS CURRENT LIABILITIES:			£866		£1,344
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			862		1,340
Shareholders' funds			£866		£1,344

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1998.

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 1999

The notes form part of these financial statements

01428724571
Residents Assoc. Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 1998	
and 31 December 1998	625
	625
NET BOOK VALUE:	
At 31 December 1998	625
	625
At 31 December 1997	625
	625

3. CALLED UP SHARE CAPITAL

Authorised:			31.12.98	31.12.97
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
			100	100
Allotted and issued:			31.12.98	31.12.97
Number:	Class:	Nominal value:	£	£
4	Share Capital	£1	4	4
			4	4