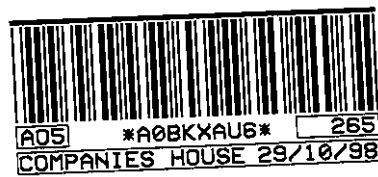


REGISTERED NUMBER: 1699920

Abbreviated Financial Statements
for the Year Ended 31 December 1997
for
5 Winthorpe Road Residents Assoc. Ltd



5 Winthorpe Road Residents Assoc. Ltd

**Index to the Abbreviated Financial Statements
for the Year Ended 31 December 1997**

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5 Winthorpe Road Residents Assoc. Ltd

Company Information
for the Year Ended 31 December 1997

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

5 Winthorpe Road Residents Assoc. Ltd

Abbreviated Balance Sheet
31 December 1997

		31.12.97		31.12.96	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		625		625
CURRENT ASSETS:					
Debtors		557		452	
Cash at bank		451		734	
		<u>1,008</u>		<u>1,186</u>	
CREDITORS: Amounts falling due within one year		<u>289</u>		<u>517</u>	
NET CURRENT ASSETS:			<u>719</u>		<u>669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,344</u>		<u>£1,294</u>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			<u>1,340</u>		<u>1,290</u>
Shareholders' funds			<u>£1,344</u>		<u>£1,294</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1997.

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 26 October 1998

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 1997

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.

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 1997	
and 31 December 1997	625
	<u> </u>
NET BOOK VALUE:	
At 31 December 1997	625
	<u> </u>
At 31 December 1996	625
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.97	31.12.96
		£	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted and issued:

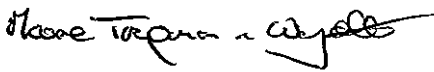
Number:	Class:	Nominal value:	31.12.97	31.12.96
		£	£	£
4	Share Capital	£1	4	4
			<u> </u>	<u> </u>

5 Winthorpe Road Residents Assoc. Ltd

Report of the Accountants to the Directors of
5 Winthorpe Road Residents Assoc. Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 1997 set out on pages three to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Moore Tropicman & Wyatt
Chiltlee Manor
Chiltlee Manor Estate
Liphook
Hampshire
GU30 7AZ

Dated: 26 October 1998