

**Abbreviated Financial Statements  
for the Year Ended 31 March 2002**

**for**

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



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for the Year Ended 31 March 2002**

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**Company Information  
for the Year Ended 31 March 2002**

**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 2002**

|   | Notes | 31.3.02       |                | 31.3.01       |                |
|---|-------|---------------|----------------|---------------|----------------|
|   |       | £             | £              | £             | £              |
| <b>FIXED ASSETS:</b>                                  |       |               |                |               |                |
| Tangible assets                                       | 2     |               | 1              |               | 1              |
| <b>CURRENT ASSETS:</b>                                |       |               |                |               |                |
| Debtors   |       | 566           |                | 542           |                |
| Cash at bank and in hand                              |       | 12,648        |                | 10,388        |                |
|   |       | <u>13,214</u> |                | <u>10,930</u> |                |
| <b>CREDITORS: Amounts falling due within one year</b> |       |               |                |               |                |
|   |       | <u>376</u>    |                | <u>358</u>    |                |
| <b>NET CURRENT ASSETS:</b>                            |       |               | <u>12,838</u>  |               | <u>10,572</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |               | <u>£12,839</u> |               | <u>£10,573</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |               |                |               |                |
| Called up share capital                               | 3     |               | 100            |               | 100            |
| Capital Reserves                                      |       |               | 1              |               | 1              |
| Profit and loss account                               |       |               | <u>12,738</u>  |               | <u>10,472</u>  |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |               | <u>£12,839</u> |               | <u>£10,573</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 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:**

  
D F L Wilson DIRECTOR

Approved by the Board on .....23/5/02.....

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2002**

**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).

**2. TANGIBLE FIXED ASSETS**

|                        | <u>Total</u> |
|------------------------|--------------|
|                        | £            |
| <b>COST:</b>           |              |
| At 1 April 2001        |              |
| and 31 March 2002      | 1            |
|                        | <u>—</u>     |
| <b>NET BOOK VALUE:</b> |              |
| At 31 March 2002       | 1            |
|                        | <u>—</u>     |
| At 31 March 2001       | 1            |
|                        | <u>—</u>     |

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.02<br>£ | 31.3.01<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | <u>100</u>   | <u>100</u>   |