

Company number: 1728146

Keston Park Management Limited

Abbreviated Financial Statements

Year Ended

31 March 2000



A52
COMPANIES HOUSE

AUUESXRU

0050
31/01/01

BDO

BDO Stoy Hayward
Chartered Accountants

KESTON PARK MANAGEMENT LIMITED

Financial statements for the year ended 31 March 2000

Contents

Directors

Page:

1	Accountants' report
2	Balance sheet
3	Notes forming part of the abbreviated financial statements

Directors

B Pestell
J M E G Stassin
P G Stevenson
J H B Troon
D A Smart

Secretary and registered office

M W Wakeling, 5th Floor, Northside House, 69 Tweedy Road, Bromley, Kent, BR1 3WA

Company number

1778146

Accountants

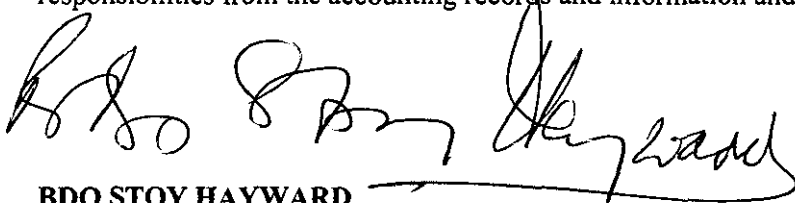
BDO Stoy Hayward, 5th Floor, Northside House, 69 Tweedy Road, Bromley, Kent, BR1 3WA

KESTON PARK MANAGEMENT LIMITED

Accountants' report

To the directors on the unaudited accounts of Keston Park Management Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2000, set out on pages 2 and 3 and you consider that the company is exempt from an audit and a report under section 249A(1) to the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'BDO Stoy Hayward', is written over a horizontal line.

BDO STOY HAYWARD

Chartered Accountants

Northside House

69 Tweedy Road

Bromley

Kent

BR1 3WA

28 January 2001

KESTON PARK MANAGEMENT LIMITED

Balance sheet at 31 March 2000

	Note	2000	1999
		£	£
Fixed assets			
Tangible assets	2	100	100
Current assets			
Debtors		62	82
Cash at bank and in hand		1,984	1,920
		<u>2,046</u>	<u>2,002</u>
Creditors: amounts falling due within one year		<u>(516)</u>	<u>(213)</u>
Net current assets		<u>1,530</u>	<u>1,789</u>
Total assets less current liabilities		<u>1,630</u>	<u>1,889</u>
Capital and reserves			
Called up share capital	3	14	14
Income and expenditure account		1,616	1,875
		<u>1,630</u>	<u>1,889</u>
Shareholders' funds – equity interests		<u>1,630</u>	<u>1,889</u>

The directors have taken advantage of the exemption conferred by S.249A(1) not to have these abbreviated financial statements audited and confirm that no notice has been deposited under S.249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

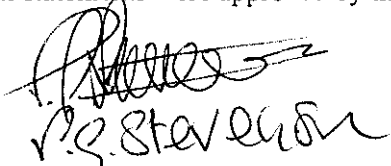
- (a) ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2000 and of its loss for the year then ended in accordance with the requirement of S.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.

The financial statements were approved by the Board on

28-01-2001.

Director


V. G. Stevenson

KESTON PARK MANAGEMENT LIMITED

Notes forming part of the financial statements for the year ended 31 March 2000

1 Accounting policies

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

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company. The following principal accounting policies have been applied:

Turnover

Turnover represents the levy made on the members for the purposes of maintaining the estate.

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

No depreciation is provided in respect of freehold land.

Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

Cost

At 1 April 1999 and 31 March 2000

Total
£

100

3 Share capital

	Authorised		Allotted, called up and fully paid	
	2000	1999	2000	1999
	£	£	£	£
14 'B' ordinary shares of £1 each	14	14	14	14
