

**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2002

COMPANY REGISTRATION NUMBER ~~1817189~~ 3019491



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**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

Contents	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Abbreviated Accounts	3

## 14 EARDLEY CRESCENT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2002

	Note	2002 £	2001 £
<b>FIXED ASSETS</b>			
Tangible Assets	(2)	10,046	10,046
<b>CURRENT ASSETS</b>			
Debtors		648	110
Cash at Bank		<u>4,278</u>	<u>2,988</u>
		4,926	3,098
<b>CREDITORS:</b> Amounts falling due within one year		<u>(13,972)</u>	<u>(12,144)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,046)</u>	<u>(9,046)</u>
<b>NET ASSETS</b>		<u>£ 1,000</u>	<u>£1,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	(3)	<u>£1,000</u>	<u>£1,000</u>

In preparing these abbreviated accounts:

- a) The Directors are of the opinion that the Company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985.

**14 EARDLEY CRESCENT MANAGEMENT LIMITED**


ABBREVIATED BALANCE SHEET (Continued)

AS AT 31 MARCH 2002

- c) The Directors acknowledge their responsibilities for:
- i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.
  - ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Part VII of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies under Part VII of the Companies Act 1985.

The abbreviated accounts were approved on 26 March 2003 and signed on behalf of the Board of Directors.

  
\_\_\_\_\_ Director

The notes on page 3 form part of these abbreviated accounts.

**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS - 31 MARCH 2002

1. **ACCOUNTING POLICIES**

a. **Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

b. **Turnover**

Turnover comprises rents receivable, excluding value added tax.

c. **Tangible Fixed Assets**

Depreciation has not been provided in accordance with the provisions of Statement of Standard Accounting Practice Number 19.

d. **Investment Property**

The investment property has been included in the accounts at a valuation as per the directors.

2. **TANGIBLE FIXED ASSETS**

	Freehold Property £
<b>Cost</b>	
At 1 April 2001 and 31 March 2002	£10,046 =====
<b>Net Book Value</b>	
At 31 March 2002	£10,046 =====
At 31 March 2001	£10,046 =====

3. **CALLED UP SHARE CAPITAL**

	2002	2001
<b>Authorised</b>		
Ordinary Shares of £1 each	£1,000 =====	£1,000 =====
<b>Allotted and Fully Paid</b>		
Ordinary Shares of £1 each	£1,000 =====	£1,000 =====

M.O.