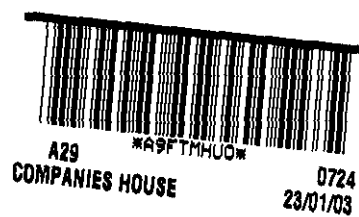


REGISTERED NUMBER: 984821 (England and Wales)

**EASTCOTE HOUSE RESIDENTS ASSOCIATION
LIMITED**

Abbreviated Financial Statements for the year ended 31 March 2002



**EASTCOTE HOUSE RESIDENTS ASSOCIATION
LIMITED**

**Contents of the Abbreviated Financial Statements
for the year ended 31 March 2002**

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**EASTCOTE HOUSE RESIDENTS ASSOCIATION
LIMITED**

**Company Information
for the year ended 31 March 2002**

DIRECTORS:

G Deering
Mrs D J Carpenter
Miss T Penniket

SECRETARY:

D Reed

REGISTERED OFFICE:

Lancaster House
Blackhills
Esher
Surrey
KT10 9JW

REGISTERED NUMBER:

984821 (England and Wales)

AUDITORS:

Tudor John
Chartered Accountants
and Registered Auditors
Nightingale House
46-48 East Street
Epsom, Surrey
KT17 1HQ

**EASTCOTE HOUSE RESIDENTS ASSOCIATION
LIMITED**

**Report of the Independent Auditors to
Eastcote House Residents Association
Limited**

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

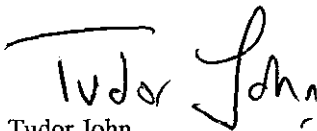
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



Tudor John
Chartered Accountants
and Registered Auditors
Nightingale House
46-48 East Street
Epsom, Surrey
KT17 1HQ

Dated: 17 January 2003

**EASTCOTE HOUSE RESIDENTS ASSOCIATION
LIMITED**

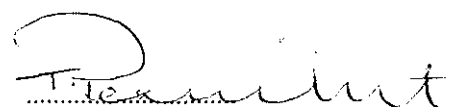
**Abbreviated Balance Sheet
31 March 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,116		1,116
CURRENT ASSETS:					
Debtors		1,146		915	
Cash at bank		1,694		800	
		<u>2,840</u>		<u>1,715</u>	
CREDITORS: Amounts falling due within one year		<u>1,450</u>		<u>1,295</u>	
NET CURRENT ASSETS:			<u>1,390</u>		<u>420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,506</u>		<u>£1,536</u>
CAPITAL AND RESERVES:					
Called up share capital	3		90		90
Maintenance reserve			2,408		1,438
Profit and loss account			<u>8</u>		<u>8</u>
SHAREHOLDERS' FUNDS:			<u>£2,506</u>		<u>£1,536</u>

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:


G Deering - DIRECTOR


Miss T Penniket - DIRECTOR

Approved by the Board on 15/1/2003

**EASTCOTE HOUSE RESIDENTS ASSOCIATION
LIMITED**

**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 June 2002).

Turnover

Turnover represents maintenance contributions receivable.

Tangible fixed assets and depreciation

Tangible fixed assets are made up of the freehold property, at cost, of Eastcote House, East Street, Epsom, Surrey. The property's residual value is considered to be in excess of cost and therefore depreciation is not considered necessary.

Provision for future repairs

Surplus maintenance contributions are transferred to a maintenance reserve.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2001	
and 31 March 2002	<u>1,116</u>
NET BOOK VALUE:	
At 31 March 2002	<u>1,116</u>
At 31 March 2001	<u>1,116</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
90	Ordinary	£1	<u>90</u>	<u>90</u>