REGISTERED NUMBER: 1051221 (England and Wales)

# ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31ST DECEMBER 2002

## FOR

## THE DIPPONS RESIDENTS ASSOCIATION LIMITED




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COMPANIES HOUSE
0186
19/03/03

# THE DIPPONS RESIDENTS ASSOCIATION LIMITED

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# THE DIPPONS RESIDENTS ASSOCIATION LIMITED

## COMPANY INFORMATION
## FOR THE YEAR ENDED 31ST DECEMBER 2002

| | |
|---|---|
| **DIRECTORS:** | T A Richards<br>Mrs V M Teague<br>E White<br>T Coyne |
| **SECRETARY:** | T A Richards |
| **REGISTERED OFFICE:** | Asden House<br>Victoria Street<br>West Bromwich<br>West Midlands<br>B70 8HA |
| **REGISTERED NUMBER:** | 1051221 (England and Wales) |
| **AUDITORS:** | Fields<br>Certified Accountants and<br>Registered Auditors<br>Asden House, Victoria Street<br>West Bromwich<br>West Midlands<br>B70 8HA |
| **BANKERS:** | Lloyds TSB Bank plc<br>Tettenhall<br>Wolverhampton<br>West Midlands |

## THE DIPPONS RESIDENTS ASSOCIATION LIMITED

## REPORT OF THE INDEPENDENT AUDITORS TO THE DIPPONS 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 31st December 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.

Fields
Certified Accountants and
Registered Auditors
Asden House, Victoria Street
West Bromwich
West Midlands
B70 8HA

Dated: 17th March 2003

## THE DIPPONS RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET
## 31ST DECEMBER 2002

| | Notes | 2002 | 2001 |
|---|---|---|---|
| | | £ | £ |
| **CURRENT ASSETS:** | | | |
| Debtors | | **200** | 43 |
| Cash at bank | | **25,941** | 19,637 |
| | | **26,141** | 19,680 |
| **CREDITORS:** Amounts falling due within one year | | **(4,673)** | (4,634) |
| **NET CURRENT ASSETS:** | | **21,468** | 15,046 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES:** | | **£21,468** | £15,046 |
| **CAPITAL AND RESERVES:** | | | |
| Called up share capital | 2 | **27** | 27 |
| Profit and loss account | | **21,441** | 15,019 |
| **SHAREHOLDERS' FUNDS:** | | **£21,468** | £15,046 |

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:**

.....

T A Richards - DIRECTOR

Approved by the Board on 13.3.03

The notes form part of these financial statements

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 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 is the total amount receivable by the company in the normal course of business (excluding Value Added Tax).

### 2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | **2002** **£** | 2001 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | **100** | 100 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **2002** **£** | 2001 £ |
|---|---|---|---|---|
| 27 | Ordinary | £1 | **27** | 27 |