

**NINETY THREE CAMBRIDGE GARDENS
MANAGEMENT CO LTD
ABBREVIATED ACCOUNTS
FOR
31ST OCTOBER 2003**

PHILWISE LTD
Accountants
26 Ferndale Avenue
Chertsey
Surrey
KT16 9RB



NINETY THREE CAMBRIDGE GARDENS MANAGEMENT CO LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2003

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NINETY THREE CAMBRIDGE GARDENS MANAGEMENT CO LTD**ABBREVIATED BALANCE SHEET****31ST OCTOBER 2003**

	Note	2003 £	£	2002 £	£
FIXED ASSETS	2				
Tangible assets			1,491		1,491
CURRENT ASSETS					
Debtors		743		646	
Cash at bank and in hand		229		281	
		<u>972</u>		<u>927</u>	
CREDITORS: Amounts falling due within one year		<u>2,241</u>		<u>2,196</u>	
NET CURRENT LIABILITIES			(1,269)		(1,269)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>222</u>		<u>222</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		4		4
Receipt and expenditure account			218		218
SHAREHOLDERS' FUNDS			<u>222</u>		<u>222</u>

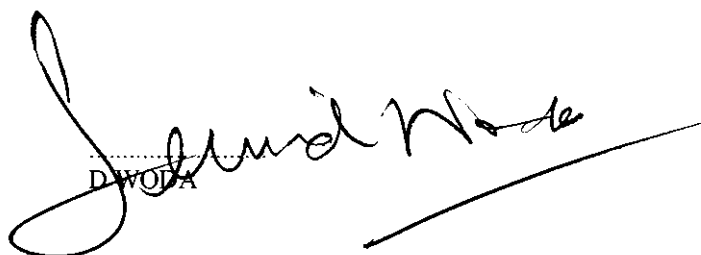
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 19.7.04 and are signed on their behalf by:


 D. WOLA

NINETY THREE CAMBRIDGE GARDENS MANAGEMENT CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2003

1. ACCOUNTING POLICIES

Basis of accounting

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).

Contributions Received

The contributions received shown in the receipt and expenditure account represents amounts invoiced during the year and reflects monies introduced to defray expenditure.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2002 and 31st October 2003	<u>1,491</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31st October 2003	<u>1,491</u>
At 31st October 2002	<u>1,491</u>

3. SHARE CAPITAL

Authorised share capital:

	2003 £	2002 £
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

Allotted, called up and fully paid:

	2003 No	£	2002 No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

NINETY THREE CAMBRIDGE GARDENS MANAGEMENT CO LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF NINETY THREE CAMBRIDGE GARDENS MANAGEMENT CO LTD

YEAR ENDED 31ST OCTOBER 2003

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st October 2003, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Philwise Ltd

PHILWISE LTD
Accountants

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Surrey
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21/7/2004