

PLOWLEY CLOSE MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 1564621

Registered Office:

15 Plowley Close
Didsbury
Manchester M20 2DB

12 June 2002

**ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31st MARCH 2002**

CURRENT ASSETS

	£
Cash in bank (reserves)	65

CURRENT LIABILITIES

£
0

SHARE DETAILS

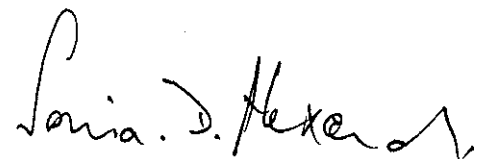
Nine (9) ordinary shares of £1 each.
Authorised share capital of £100

The directors:

- a) confirm that, for the year ended 31st March, 2002, the company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985
- b) confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221
- d) acknowledge their responsibilities for 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 Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to this company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

These Accounts were approved by the Board on 27th July, 2002.



Mrs S D Alexander
Director



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**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2002**

	£	2002 £	£	2001 £
Income				
Contributions from members		2150		1900
Expenditure				
Electricity	81		84	
Accountancy charges	--		--	
Company registration	15		15	
Refunds	50			
Road resurfacing	4547			
Repairs and maintenance	172		--	
Sundry expenses	60		--	
To reserves	(2775)		1801	
	-----	2150	-----	1900
Balance		£ ----		£ ----
		-----		-----
CURRENT ASSETS				
	£		£	
Cash in bank (reserves)	65		2840	