PLOWLEY CLOSE MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 1564621

Registered Office:

15 Plowley Close
Didsbury
Manchester M20 2DB

14 July 2003

ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31st MARCH 2003

CURRENT ASSETS

	£
Cash in bank (reserves)	189

CURRENT LIABILITIES

	£
	0

SHARE DETAILS

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

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The directors:

a) confirm that, for the year ended 31st March, 2003, 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 13th July, 2003.

Mrs S D Alexander
Director

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A44 0898
COMPANIES HOUSE 15/07/03

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14 July 2003

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2003

		2003		2002
	£	£	£	£
Income				
Contributions from members		400		2150
Expenditure				
Electricity	98		81	
Accountancy charges	--		--	
Company registration	15		15	
Refunds	--		50	
Road resurfacing	--		4547	
Repairs and maintenance	64		172	
Sundry expenses	99		60	
To reserves	124		(2775)	
		400		2150
Balance		£ ----		£ ----

CURRENT ASSETS

	£	£
Cash in bank (reserves)	189	65