

Huckleberry Close Residents Society Limited

Abbreviated Statutory Accounts
for the year ended 31 December 1998



Company No. 1618521

Huckleberry Close Residents Society Limited

Auditor's report to Huckleberry Close Residents Society Limited under section 247B of the Companies Act 1985

I have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 December 1998 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditor

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

Basis of opinion

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

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



John E Griffiths
Chartered Accountant & Registered Auditor
6 Woodfarm Road
Thornliebank
Glasgow G46 7JJ
28 May 1999

Huckleberry Close Residents Society Limited

Abbreviated Balance Sheet as at 31 December 1998

	Notes	£	£	1997	£
Current assets					
Debtors	2	10,510		7,682	
Cash at bank		2,849		3,900	
		-----		-----	
		13,359		11,582	
Creditors: Amounts					
falling due within one year		13,119		11,342	
		-----		-----	
Net current assets/(liabilities)			240		240
Total assets less			-----		-----
Current liabilities			240		240
			-----		-----
Net Assets			240		240
			=====		=====
Capital & reserves					
Called up share capital	3		24		24
Share premium account			216		216
			-----		-----
Shareholders' funds			240		240
			=====		=====

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 28 May 1999 and signed on its behalf.

J R W Syme
Director



The notes on pages 3 & 4 form part of the financial statements.

Huckleberry Close Residents Society Limited

Notes to the abbreviated accounts for the year ended 31 December 1998

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3 Tangible fixed assets and depreciation

The company had no tangible fixed assets.

1.4 Leasing and hire purchase

There were no assets obtained under either hire purchase contracts or finance leases.

1.5 Operating lease

None.

1.6 Stocks and work in progress

No stocks or work in progress were held by the company.

1.7 Foreign currencies

There were no foreign currency transactions.

1.8 Deferred taxation

There is no material provision required for deferred taxation.

Huckleberry Close Residents Society Limited

Notes to the abbreviated accounts for the year ended 31 December 1998

1./Cont...

1.9 Pensions

The company does not operate a pension scheme.

2. Debtors

All debtors are due for payment within one year.

3. Called up share capital	1998	1997
	£	£
Authorised		
Ordinary shares of £1 each	100	100
Issued		
Ordinary shares of £1 each	24	24