

Huckleberry Close Residents Society Limited

Abbreviated Statutory Accounts
for the year ended 31 December 2000

Company No. 1618521 (England & Wales)



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 financial statements set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 December 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated financial statements 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 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 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 financial statements and that the abbreviated financial statements 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 my 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 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

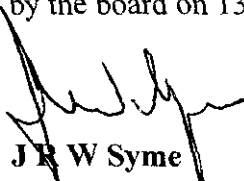
13 September 2001

Huckleberry Close Residents Society Limited

Abbreviated Balance Sheet as at 31 December 2000

	Notes	£	£	1999 £	£
Fixed assets					
Tangible assets			0		0
Current assets					
Debtors	2	121,083		12,880	
Cash at bank		68,855		54,346	
		<u>189,938</u>		<u>67,226</u>	
Creditors: amounts falling due within one year		<u>189,698</u>		<u>66,986</u>	
Net current assets			<u>240</u>		<u>240</u>
Net assets			<u>240</u>		<u>240</u>
Capital & reserves					
Called up share capital	3		24		24
Share premium			216		216
Shareholders' funds			<u>240</u>		<u>240</u>

The abbreviated 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 13 September 2001 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 financial statements for the year ended 31 December 2000

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements 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.

1./Cont...

Huckleberry Close Residents Society Limited

Notes to the abbreviated financial statements for the year ended 31 December 2000

1.9 Pensions

The company does not operate a pension scheme.

2. Debtors

All debtors are due for payment within one year (1999 - £nil).

3. Called up share capital	2000	1999
	£	£
Authorised		
Ordinary shares of £1 each	100	100
Issued		
Ordinary shares of £1 each	24	24

4. Transactions with directors

Mr J R W Syme and P J Syme are also directors of Nationspaces Developments Limited which manages the properties.