

REGISTERED NUMBER: 1618521 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2001
FOR
HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD



SCT S6HPFGA9 0160
COMPANIES HOUSE 28/11/02

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD

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HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD

COMPANY INFORMATION **for the Year Ended 31 December 2001**

DIRECTORS: J R W Syme
Mrs P J Syme

SECRETARY: Mrs P.J. Syme

REGISTERED OFFICE: The Old Town
6 Market Place
Warminster
Wiltshire
BA12 9AP

REGISTERED NUMBER: 1618521 (England and Wales)

AUDITOR: John E Griffiths CA
City Wall House
32 Eastwood Avenue
Shawlands
Glasgow
G41 3NS

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD

REPORT OF THE INDEPENDENT AUDITOR TO HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD UNDER SECTION 247B OF THE COMPANIES ACT 1985

I have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 December 2001 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 to report my opinion to you.

Basis of audit 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 my report on the full 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 three to four are properly prepared in accordance with those provisions.



John E Griffiths CA
City Wall House
32 Eastwood Avenue
Shawlands
Glasgow
G41 3NS

Dated: 30 April 2002

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD

ABBREVIATED BALANCE SHEET 31 December 2001

	Notes	2001 £	2000 £
CURRENT ASSETS:			
Debtors		124,227	117,649
Cash at bank		63,260	68,856
		<u>187,487</u>	<u>186,505</u>
CREDITORS: Amounts falling due within one year		(23,426)	(22,444)
NET CURRENT ASSETS:		<u>164,061</u>	<u>164,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		164,061	164,061
PROVISIONS FOR LIABILITIES AND CHARGES:		(163,821)	(163,821)
		<u>£240</u>	<u>£240</u>
CAPITAL AND RESERVES:			
Called up share capital	2	24	24
Share premium		216	216
SHAREHOLDERS' FUNDS:		<u>£240</u>	<u>£240</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on

30 April 2002

The notes form part of these financial statements

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 December 2001

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
24	Ordinary	£1	24 <u> </u>	24 <u> </u>