

Registered number
1618521

Huckleberry Close Residents Society Limited

Abbreviated Accounts

31 December 2002



Huckleberry Close Residents Society Limited
Independent auditors' Report

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

We have examined the abbreviated accounts set out on pages 2 to 5, together with the full accounts of the company for the year ended [date] prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our 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 to report our opinion to you.

Basis of Opinion

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

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 5 are properly prepared in accordance with those provisions.



Barbara Palmer
Registered auditors

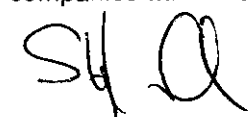
St Andrews
Bosbury Road
Cradley
Malvern
WR13 5JA

24 October 2003

Huckleberry Close Residents Society Limited
Abbreviated Balance Sheet
as at 31 December 2002

	Notes	2002 £	2001 £
Current assets			
Debtors	82,287	124,227	
Cash at bank and in hand	<u>100,530</u>	<u>63,260</u>	
	182,817	187,487	
Creditors: amounts falling due within one year	(182,577)	(187,247)	
Net current assets		<u>240</u>	<u>240</u>
Net assets		<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>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


S G Clacy
Director

Approved by the board on 24 October 2003

Huckleberry Close Residents Society Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the value of services supplied by the company.

2 Share capital

			2002	2001
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>24</u>	<u>24</u>	<u>24</u>	<u>24</u>