

REGISTERED NUMBER: 01684921 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000
FOR
FOXENDEN HOUSE RESIDENTS ASSOCIATION LTD



KIMBERS
Chartered Accountants

FOXENDEN HOUSE RESIDENTS ASSOCIATION LTD

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FOR THE YEAR ENDED 31 MARCH 2000**

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FOXENDEN HOUSE RESIDENTS ASSOCIATION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2000**

DIRECTORS:

Mrs R E Collett
Mrs B Cooper
R Greenwood
Ms V Tunnel

SECRETARY:

R M Porteous

REGISTERED OFFICE:

Morgan Porteous
Prudential Buildings
Epsom Road
GUILDFORD
Surrey
GU1 3JW

REGISTERED NUMBER:

01684921 (England and Wales)

ACCOUNTANTS:

KIMBERS
Chartered Accountants
Guildford
Surrey

FOXENDEN HOUSE RESIDENTS ASSOCIATION LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2000**

		<u>2000</u>	<u>1999</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,279	42
Cash at bank		-	552
		<u>1,279</u>	<u>594</u>
CREDITORS: Amounts falling due within one year		<u>922</u>	-
NET CURRENT ASSETS:		<u>357</u>	<u>594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£357</u></u>	<u><u>£594</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	8	8
Profit and loss account		<u>349</u>	<u>586</u>
SHAREHOLDERS' FUNDS:		<u><u>£357</u></u>	<u><u>£594</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

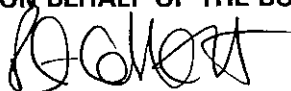
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:



Mrs R E Collett - DIRECTOR

Approved by the Board on 29 January 2001

The notes form part of these financial statements

FOXENDEN HOUSE RESIDENTS ASSOCIATION LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000**

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 maintenance contributions receivable from residents.

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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
8	Ordinary	£1	<u>8</u>	<u>8</u>