

Abbreviated Financial Statements for the Year Ended 31 May 2002

for

Wilton Close Management Limited



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Wilton Close Management Limited

Company Information
for the Year Ended 31 May 2002

DIRECTORS:

P E Talbot
Mrs P Neiles

SECRETARY:

Mr P Talbot

REGISTERED OFFICE:

17 Scarbrook Road
Croydon
CR0 1SQ

REGISTERED NUMBER:

1821237

ACCOUNTANTS:

Thornton Springer
Chartered Accountants
67 Westow Street
Upper Norwood
London, SE19 3RW

Wilton Close Management Limited

Abbreviated Balance Sheet

31 May 2002

	Notes	31.5.02 £	31.5.01 £
CURRENT ASSETS:			
Cash at bank		966	705
CREDITORS: Amounts falling due within one year		381	381
NET CURRENT ASSETS:		585	324
TOTAL ASSETS LESS CURRENT LIABILITIES:		£585	£324
CAPITAL AND RESERVES:			
Called up share capital	2	98	98
Profit and loss account		487	226
SHAREHOLDERS' FUNDS:		£585	£324

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:

P. J. Neiles

P. E. Talbot

P E Talbot - DIRECTOR

Approved by the Board on 3.7.02

Wilton Close Management Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 2002

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:	31.5.02 £	31.5.01 £
14	"A" Ordinary shares of	£7	98	98
40	"B" Ordinary shares of	5p	2	2
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.02 £	31.5.01 £
14	"A" Ordinary shares of	£7	98	98
			<u>98</u>	<u>98</u>

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for the Year Ended 31 May 2002

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