COMPANY REGISTRATION NUMBER 01823821

DIDSBURY ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

31ST MARCH 2002





HALLIDAYS
Chartered Accountants
Bramhall House
14 Ack Lane East
Bramhall
Stockport
Cheshire
SK7 2BY

DIDSBURY ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2002

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DIDSBURY ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31ST MARCH 2002

	Note	2002 £	£	2001 £	£
CURRENT ASSETS					
Debtors		-		892	
Cash at bank and in hand		5,887		3,429	
		5,887		4,321	
CREDITORS: Amounts falling due within one year		(482)		(492)	
NET CURRENT ASSETS			**5,405**		3,829
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,405**		3,829
RESERVES					
Reserves			**5,405**		3,829
MEMBERS 'FUNDS			**5,405**		3,829

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 26/1/03 and are signed on their behalf by:

Dr S Jenkins

DIDSBURY ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2002

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and as such does not have any share capital. The members are all tenants of the flats managed by the company.