REGISTERED NUMBER: 1949721 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2000

FOR

WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED



WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2000

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WESTRIDGE COURT RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2000

DIRECTORS:	P J Coomber J Keith
SECRETARY:	Miss A H Johnston
REGISTERED OFFICE:	Matlock House 84 Uxbridge Road West Ealing London W13 8RA
REGISTERED NUMBER:	1949721 (England and Wales)
AUDITORS:	Merchant & Co Chartered Accountants and Registered Auditors 84 Uxbridge Road West Ealing London W13 8RA

WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED

REPORT OF THE INDEPENDENT AUDITORS TO WESTRIDGE COURT RESIDENTS UNDER SECTION 247B OF THE COMPANIES ACT 1985

We 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 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated financial statements 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 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 our opinion to you.

Basis of audit opinion
We have carried out the procedures we 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 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 financial statements.

Opinion
In our 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.

Merchant & Co.

Merchant & Co
Chartered Accountants
and Registered Auditors
84 Uxbridge Road
West Ealing
London W13 8RA

Dated: 10 August 2001

WESTRIDGE COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		100		100
CURRENT ASSETS:					
Debtors		1,561		1,523	
Cash at bank		26,589		27,703	
		28,150		29,226	
CREDITORS: Amounts falling due within one year		1,179		1,963	
NET CURRENT ASSETS:			26,971		27,263
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,071		£27,363
CAPITAL AND RESERVES:					
Called up share capital	3		12		12
Share premium			288		288
Profit and loss account			26,771		27,063
SHAREHOLDERS' FUNDS:			£27,071		£27,363

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 Chamberlain - DIRECTOR

.....
L Keith - DIRECTOR

Approved by the Board on 10/8/01

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 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 the contributions from members towards maintenance and other expenses and outgoings, apportioned between them in accordance with the terms of their leases.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold reversion - not provided

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000 and 31 December 2000	100
NET BOOK VALUE:	
At 31 December 2000	100
At 31 December 1999	100

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
12	Ordinary	£1	12	12