REGISTERED NUMBER: 1949721 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2002

FOR

WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED

A7YBYLJ8
A21
COMPANIES HOUSE
0670
05/06/03

WESTRIDGE COURT RESIDENTS
ASSOCIATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2002

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WESTRIDGE COURT RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2002

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

WESTRIDGE COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS:					
Tangible assets	2		100		100
CURRENT ASSETS:					
Debtors		2,307		1,952	
Cash at bank		27,091		23,223	
		29,398		25,175	
CREDITORS: Amounts falling due within one year		1,798		941	
NET CURRENT ASSETS:			27,600		24,234
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,700		£24,334
CAPITAL AND RESERVES:					
Called up share capital	3		12		12
Share premium			288		288
Profit and loss account			27,400		24,034
SHAREHOLDERS' FUNDS:			£27,700		£24,334

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

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

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:

.....
P J Coomber - DIRECTOR

.....
J Keith - DIRECTOR

Approved by the Board on 14/5/03

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 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 June 2002).

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 2002 and 31 December 2002	100
NET BOOK VALUE:	
At 31 December 2002	100
At 31 December 2001	100

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
12	Ordinary	£1	12	12