

25 MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2002



FULLER & CO
Chartered Certified Accountants

Company Number: 1952721

25 MANAGEMENT LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2002

	Notes	2002 £	2001 £
Current Assets			
Debtors		599	-
Cash at bank		(127)	2
		<u>472</u>	<u>2</u>
Creditors: Amounts Falling Due Within One Year		<u>8,916</u>	<u>9,028</u>
Net Current Liabilities		<u>(8,444)</u>	<u>(9,026)</u>
Total Assets Less Current Liabilities		<u>(8,444)</u>	<u>(9,026)</u>
Capital and Reserves			
Share capital	2	100	100
Profit and loss account		(8,544)	(9,126)
Shareholders' Funds		<u>(8,444)</u>	<u>(9,026)</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st March 2002.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

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

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 30th December 2002 and signed on its behalf.


R.P. Jupp
Director

25 MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2002

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided.

2 Share Capital

	2002	2001
	£	£
Authorised		
100 Ordinary shares of £1.00 each	100	100
	100	100
Allotted		
100 Allotted, called up and fully paid ordinary shares of £1.00 each	100	100

3 Controlling Party

In the director's opinion the company is controlled by him by virtue of owning 100% of the share capital.