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CHURCH VIEW FLATS (ALDRIDGE) LIMITED**ABBREVIATED BALANCE SHEET****30TH SEPTEMBER 2001**

	Notes	2001 £	2000 £
FIXED ASSETS			
Tangible assets	2	2,090	2,090
CURRENT ASSETS			
Debtors		123	105
Cash at bank and in hand		2,003	5,378
		2,126	5,483
CREDITORS – amounts falling due within one year		813	673
NET CURRENT ASSETS		1,313	4,810
TOTAL ASSETS LESS CURRENT LIABILITIES		3,403	6,900
CAPITAL AND RESERVES			
Called up share capital	3	120	120
Profit and loss account		3,283	6,780
		3,403	6,900

For the year ended 30th September 2001, the company is entitled to exemption from audit under section 249A(1) of the Companies 1985.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2001.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2001 and of its profit for the year ended and comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with special provisions of Part VII of the Companies Act 1985.

The financial statements on pages 3 and 4 were approved by the Board of Directors on 30th October 2001 and were signed on its behalf by:

.....*S. E. Woodcock*
Director

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2001

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

Turnover

Turnover represents income received during the year.

Tangible fixed assets

No depreciation has been provided on freehold property as, in the opinion of the directors, such a provision would be inappropriate. This policy does not comply with statement of Standard Accounting Practice No 12.

2. TANGIBLE FIXED ASSETS

Freehold
Property
£

At 30th September 2000 and 30th September 2001

2,090

3. CALLED UP SHARE CAPITAL

2001
£

2000
£

Authorised
12 ordinary shares of £10 each

120

120

Allotted, called up and fully paid
12 (2000 – 12) ordinary shares of £10 each

120

120