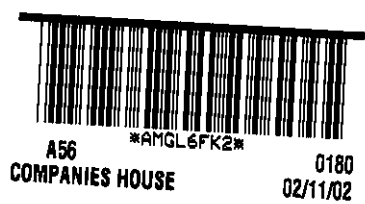


REGISTERED NUMBER
2118607
ENGLAND AND WALES

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2002



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3. Abbreviated balance sheet
4. Notes to the abbreviated accounts

CHURCH VIEW FLATS (ALDRIDGE) LIMITED**ABBREVIATED BALANCE SHEET****30TH SEPTEMBER 2002**

	Notes	2002 £	2001 £
FIXED ASSETS			
Tangible assets	2	2,090	2,090
CURRENT ASSETS			
Debtors		99	123
Cash at bank and in hand		9,899	2,003
		9,998	2,126
CREDITORS – amounts falling due within one year		896	813
NET CURRENT ASSETS		9,102	1,313
TOTAL ASSETS LESS CURRENT LIABILITIES			
		11,192	3,403
CAPITAL AND RESERVES			
Called up share capital	3	120	120
Profit and loss account		11,072	3,283
		11,192	3,403

For the year ended 30th September 2002, 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 2002.

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 2002 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 relating to small companies.

The financial statements on pages 3 and 4 were approved by the Board of Directors on 22nd October 2002 and were signed on its behalf by:

 22/10/02
.....
Director

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2002

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 2001 and 30th September 2002

2,090

3. CALLED UP SHARE CAPITAL

2002
£

2001
£

Authorised

12 ordinary shares of £10 each

120

120

Allotted, called up and fully paid

12 (2001 – 12) ordinary shares of £10 each

120

120