

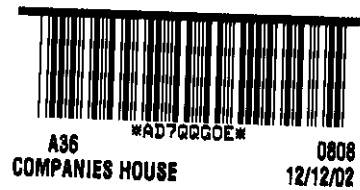
REGISTERED NUMBER: 2148921 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 2002

for

LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED



LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED

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for the Year Ended 31 March 2002

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LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED

Company Information
for the Year Ended 31 March 2002

DIRECTORS:

Mr R Bodin
S Parker

SECRETARY:

Mr R Bodin

REGISTERED OFFICE:

71 High Street
Aldershot
HAMPSHIRE
GU11 1BY

REGISTERED NUMBER:

2148921 (England and Wales)

AUDITORS:

Birch Sergeant
Chartered Accountants and
Registered Auditors
71 & 73a High Street
Aldershot
Hampshire
GU11 1BY

LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED

Report of the Independent Auditors to
Lynwood Court (Mytchett) Management
Company Limited

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 March 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

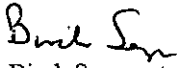
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with 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 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.



Birch Sergeant
~~Chartered Accountants and~~
Registered Auditors
71 & 73a High Street
Aldershot
Hampshire
GU11 1BY

Dated: 29.11.02

LYNWOOD COURT (MYTCHELL) MNGMNT CO LTD

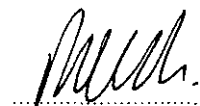
Abbreviated Balance Sheet

31 March 2002

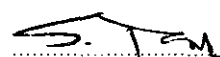
		31.3.02	31.3.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		500	390
Cash at bank		5,538	5,574
		<u>6,038</u>	<u>5,964</u>
CREDITORS: Amounts falling			
due within one year		1,621	1,151
		<u>4,417</u>	<u>4,813</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT			
LIABILITIES:		£4,417	£4,813
		<u>£4,417</u>	<u>£4,813</u>
CAPITAL AND RESERVES:			
Called up share capital	2	70	70
Profit and loss account		4,347	4,743
		<u>£4,417</u>	<u>£4,813</u>
SHAREHOLDERS' FUNDS:		<u>£4,417</u>	<u>£4,813</u>

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:



Mr R Bodin - DIRECTOR



S Parker - DIRECTOR

Approved by the Board on

22 - Nov '02

The notes form part of these financial statements

LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 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 net invoiced sales of services, excluding value added tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
100	Ordinary	£5	500 ==	500 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
14	Ordinary	£5	70 ==	70 ==