REGISTERED NUMBER: 2148921 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2004

for

LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED



LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED

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for the Year Ended 31 March 2004

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LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED

Company Information
for the Year Ended 31 March 2004

DIRECTORS:	Mr R Bodin S Parker
SECRETARY:	Mr R Bodin
REGISTERED OFFICE:	7 Poplar Close Mytchett Camberley Surrey GU16 6BL
REGISTERED NUMBER:	2148921 (England and Wales)
AUDITORS:	Radford & Sergeant Chartered Accountants and Registered Auditors 71 & 73a High Street Aldershot Hampshire GU11 1BY

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 accounts on pages three to four, together with the full financial statements of the company for the year ended 31 March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts 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 accounts and that the abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

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

Date: 12.11.04

LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet
31 March 2004

	Notes	31.3.04 £	31.3.03 £
CURRENT ASSETS:			
Debtors		758	758
Cash at bank		3,290	2,499
		4,048	3,257
CREDITORS: Amounts falling due within one year		470	499
NET CURRENT ASSETS:		3,578	2,758
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,578	£2,758
CAPITAL AND RESERVES:			
Called up share capital	2	70	70
Profit and loss account		3,508	2,688
SHAREHOLDERS' FUNDS:		£3,578	£2,758

These abbreviated accounts 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 9 Nov 04

The notes form part of these abbreviated accounts

LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004

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 tax
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:	31.3.04 £	31.3.03 £
100	Ordinary	£5	500	500

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
14	Ordinary	£5	70	70