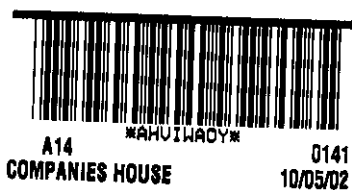


Company number
02190897

ARCHWAY COURT MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2001



ARCHWAY COURT MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 March 2001

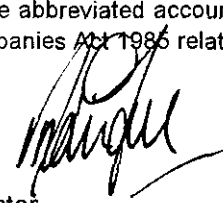
	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	1,850	1,850
Current assets			
Debtors		4,163	1,793
Cash at bank and in hand		61	939
		<u>4,224</u>	<u>2,732</u>
Creditors: amounts falling due within one year		(906)	(348)
Net current assets		<u>3,318</u>	<u>2,384</u>
Net assets		<u>5,168</u>	<u>4,234</u>
Capital and reserves			
Called up share capital	3	100	100
Income and expenditure account		5,068	4,134
Shareholders' funds		<u>5,168</u>	<u>4,234</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss 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 financial statements, so far as applicable to the company.

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


Director

Approved by the board on 26 April 2002

ARCHWAY COURT MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

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 March 2000).

Income

Income represents the service charges and ground rent receivable from the residents of the flats managed by the company.

Depreciation

Freehold property has not been depreciated as the directors consider that the estimated residual value and useful life would result in any depreciation being immaterial.

2 Tangible fixed assets

Cost

At 1 April 2000 £
1,850

At 31 March 2001 1,850

Depreciation

At 31 March 2001 -

Net book value

At 31 March 2001 1,850

At 31 March 2000 1,850

3 Share capital

	2001 £	2000 £
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Authorised: Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid: Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

ARCHWAY COURT MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

4 Transactions with directors

During the the year the company received service charges from directors as follows:

	2001	2000
	£	£
M C Cassidy	718	718
J P M Kelly	718	718
M J Livett	718	718

These amounts were receivable in the normal course of business of the company.

Amounts owed to the company by each of the directors at 31 March were as follows:

	2001	2000
	£	£
M C Cassidy	284	91
J P M Kelly	936	217
M J Livett	936	217