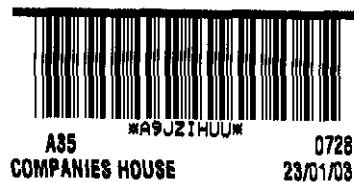


EDGCUMBE COURT MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002



EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

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EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

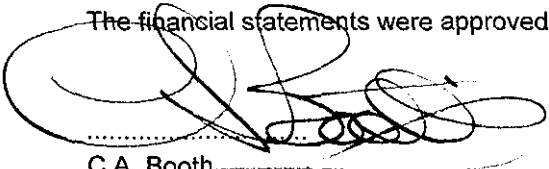
	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		999		544	
Creditors: amounts falling due within one year		<u>(706)</u>		<u>(353)</u>	
Net current assets			293		191
Total assets less current liabilities			<u>294</u>		<u>192</u>
Capital and reserves					
Called up share capital	3		26		26
Profit and loss account			268		166
Shareholders' funds			<u>294</u>		<u>192</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the board on 22/01/03


C.A. Booth
Director

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for services provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

Tangible
assets
£

Cost

At 1 April 2001 & at 31 March 2002

1

At 31 March 2001

1

3 Share capital

2002

2001

£

£

Authorised

13 Ordinary Shares of £ 2 each

26

26

Allotted, called up and fully paid

13 Ordinary Shares of £ 2 each

26

26