

FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2002



FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

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FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2002

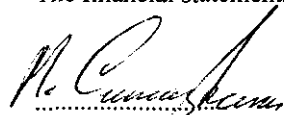
	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		2,882		2,882
Current assets					
Cash at bank and in hand		6,487		4,270	
Creditors: amounts falling due within one year		(591)		(903)	
Net current assets			5,896		3,367
Total assets less current liabilities			8,778		6,249
Capital and reserves					
Profit and loss account			8,778		6,249
Shareholders' funds			8,778		6,249

In preparing these abbreviated accounts:

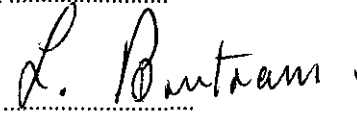
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (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.

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

The financial statements were approved by the board on 18.5.02



M Cunningham
Director



L Bartram
Director

FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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 goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold

2 Fixed assets

Tangible assets

Cost

At 1 March 2001 & at 28 February 2002

£

2,882

At 28 February 2001

2,882