

DUDBRIDGE MANAGEMENT COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR

ENDED 30 JUNE 2001

Company Number : 02513421 (England & Wales)



DUDBRIDGE MANAGEMENT COMPANY LIMITED

Directors:

Stephen Paul Trigg (Resigned 25/5/01)

Jackie Gore (Appointed 25/5/01)

Sheila Dougherty

Yvette Caroline Dyer

Martin James Hawkins

Joan Ursula Kerr

Scott Vernon

Tracey Miles

Marie Roberts

Secretary:

Martin James Hawkins (Resigned 6/12/00)

Jacqueline Trigg (Appointed 6/12/00, Resigned 14/3/01)

Marie Roberts (Appointed 14/3/01)

Registered Office:

48 Dudbridge Meadow

Dudbridge

Stroud

Glos

GL5 3NH

Company No: 02513421 (England & Wales)

ABBREVIATED ACCOUNTS YEAR ENDED 30 JUNE 2001

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DUDBRIDGE MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 30 JUNE 2001

	Note	2001 £	2000 £
Current Assets			
Debtors		608	8
Cash at Bank		840	2,088
		<u>1,448</u>	<u>2,096</u>
Creditors: Amounts falling due within one year		(370)	(625)
Total Assets less Current Liabilities		<u>£1,078</u>	<u>£1,471</u>
Capital and Reserves			
Called up Share Capital	2	8	8
Profit and Loss Account		1,070	1,463
Equity Shareholders Funds		<u>£1,078</u>	<u>£1,471</u>

Directors statement on the unaudited abbreviated accounts:

- a) *For the year ended 30 June 2001 the company was entitled to the exemption from audit conferred by subsection (1) of section 249A of the Companies Act 1985.*
- b) *No notice from members requiring an audit has been deposited under subsection (2) of section 249B.*
- c) *The directors acknowledge their responsibility for:*
 - i) *ensuring that the company keeps proper accounting records which comply with section 221, 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 results for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.*

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

Approved by the Directors on 16 August 2001.

M. S Roberts -
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Marie Roberts (director)

DUDBRIDGE MANAGEMENT COMPANY LIMITED**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2001****1. Accounting Policies****a) Basis of preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b) Turnover

Turnover represents charges by the company. The company is not registered for Value Added Tax.

2. Share Capital

	2001 £	2000 £
Authorised - 8 Ordinary shares of £1 each	<u>£8</u>	<u>£8</u>
Allotted, called up but not paid: 8 Ordinary shares of £1 each	<u>£8</u>	<u>£8</u>