

DUDBRIDGE MANAGEMENT COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR

ENDED 30 JUNE 2002

Company Number : 02513421 (England & Wales)



DUDBRIDGE MANAGEMENT COMPANY LIMITED

Company Information

Directors:

Jackie Obrien-Gore
Sheila Dougherty (Resigned 11/6/02)
Yvette Caroline Dyer
Martin James Hawkins
Joan Ursula Kerr
Scott Vernon (Resigned 17/7/01)
Tracey Miles
Marie Roberts
Alex Hawker (Appointed 17/7/01)
Jeanine Edwards (Appointed 11/6/02)

Secretary:

Marie Roberts

Registered Office:

48 Dudbridge Meadow
Dudbridge
Stroud
Glos
GL5 3NH

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DUDBRIDGE MANAGEMENT COMPANY LIMITED

BALANCE SHEET
AS AT 30 JUNE 2002

	Note	2002 £	2001 £
Current Assets			
Debtors		780	608
Cash at Bank		318	840
		<u>1,098</u>	<u>1,448</u>
Creditors: Amounts falling due within one year		(534)	(370)
Total Assets less Current Liabilities		<u>£564</u>	<u>£1,078</u>
Capital and Reserves			
Called up Share Capital	2	8	8
Profit and Loss Account		556	1,070
Equity Shareholders' Funds		<u>£564</u>	<u>£1,078</u>

Directors' statement on the unaudited abbreviated accounts:

- a) *For the year ended 30 June 2002 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 board of directors on 11 February 2003 and signed on its behalf.

M. S. Roberts -

Marie Roberts (director)

DUDBRIDGE MANAGEMENT COMPANY LIMITED**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2002****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 represent charges by the company. The company is not registered for Value Added Tax.

2. Share Capital

Authorised - 8 Ordinary shares of £1 each

Allotted, called up but not paid:
8 Ordinary shares of £1 each

2002
£

£8

£8

2001
£

£8

£8