

DUDBRIDGE MANAGEMENT COMPANY LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR
ENDED 30 JUNE 2003**

Company Number : 02513421 (England & Wales)



DUDBRIDGE MANAGEMENT COMPANY LIMITED

Company Information

Directors:

Jackie Obrien-Gore (Resigned 31/1/03)
Yvette Caroline Dyer (Resigned 10/9/02)
Martin James Hawkins
Joan Ursula Kerr
Tracey Miles
Marie Roberts (Resigned 24/10/03)
Alex Hawker (Resigned 14/2/03)
Jeanine Edwards
Giles Diggle (Appointed 14/2/03)
Susan Shrimpton (Appointed 10/9/02)
Duncan Barlow (Appointed 31/1/03)
Stephen Paul Hodsman (Appointed 24/10/03)

Secretary:

Marie Roberts (Resigned 24/10/03)
Carol Ann Hawker (Appointed 24/10/03)

Registered Office:

79 Chandos Road
Stroud
Glos
GL5 3PH

Company No: 02513421 (England & Wales)

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DUDBRIDGE MANAGEMENT COMPANY LIMITED

BALANCE SHEET
AS AT 30 JUNE 2003

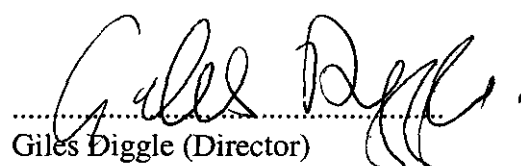
	Note	2003 £	2002 £
Current Assets			
Debtors		842	780
Cash at Bank		295	318
		<u>1,137</u>	<u>1,098</u>
Creditors: Amounts falling due within one year		(472)	(534)
		<u>£665</u>	<u>£564</u>
Total Assets less Current Liabilities			
Capital and Reserves			
Called up Share Capital	2	8	8
Profit and Loss Account		657	556
		<u>£665</u>	<u>£564</u>
Equity Shareholders' Funds			

Directors' statement on the unaudited abbreviated accounts:

- a) For the year ended 30 June 2003 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 22 April 2004 and signed on its behalf.


Giles Diggle (Director)

DUDBRIDGE MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2003

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

	2003 £	2002 £
Authorised - 8 Ordinary shares of £1 each	£8	£8
Allotted, called up but not paid: 8 Ordinary shares of £1 each	£8	£8