REGISTERED NUMBER: 2544421

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

FOR

ARNDALE RESIDENTS ASSOCIATION LIMITED



ARNDALE RESIDENTS ASSOCIATION LIMITED

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for the Year Ended 30 September 2002

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ARNDALE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2002

DIRECTORS:	N D Western E Jennings M Fujita K B Field
SECRETARY:	N D Western
REGISTERED OFFICE:	164 Tachbrook Street London SW1V 2HE
REGISTERED NUMBER:	2544421
ACCOUNTANTS:	Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

ARNDALE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
30 September 2002

	Notes	30.9.02 £	30.9.02 £	30.9.01 £	30.9.01 £
FIXED ASSETS:					
Tangible assets	2		2,490		2,490
CURRENT ASSETS:					
Cash at bank		2,996		1,856	
CREDITORS: Amounts falling due within one year		3,171		3,196	
NET CURRENT LIABILITIES:			(175)		(1,340)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,315		£1,150
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			2,311		1,146
SHAREHOLDERS' FUNDS:			£2,315		£1,150

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:

Nancy Western

N D Western - DIRECTOR

Approved by the Board on 8th July 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 September 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents service charges receivable from the tenants.

Tangible Fixed Assets
Depreciation is not provided on the leasehold property as continual repairs and maintenance charged to the profit and loss account maintain the property's historical cost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2001 and 30 September 2002	2,490
NET BOOK VALUE:	
At 30 September 2002	2,490
At 30 September 2001	2,490

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
4	Ordinary	£1	4	4