

SIR ALEXANDER ROAD MANAGEMENT LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 2002**

REGISTERED NUMBER: 2684635



SIR ALEXANDER ROAD MANAGEMENT LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

Contents	Pages
Company information	1
Balance sheet	2
Notes to the abbreviated financial statements	3

SIR ALEXANDER ROAD MANAGEMENT LIMITED

**COMPANY INFORMATION
AT 31 MARCH 2002**

DIRECTORS

Mr N J O'Neill
Mr J R Sarsfield

SECRETARY

Mr J R Sarsfield

REGISTERED OFFICE

Royal Chambers
104 Pitshanger Lane
Ealing
London
W5 1QX

ACCOUNTANTS

Matthews, Mist & Co.
Chartered Accountants
SOUTHAMPTON

SIR ALEXANDER ROAD MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2002**

	Notes	£	2002 £	£	2001 £
FIXED ASSETS	2				
Freehold Property			1		1
CURRENT ASSETS					
Debtors		2,150		130	
Cash at bank and in hand		22,181		24,425	
		<u>24,331</u>		<u>24,555</u>	
CREDITORS: amounts falling due within one year		(2,388)		(2,219)	
NET CURRENT ASSETS			21,943		22,336
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,944</u>		<u>22,337</u>
CAPITAL AND RESERVES					
Called up share capital	3		30		30
Revenue reserve			21,914		22,307
TOTAL SHAREHOLDERS' FUNDS			<u>21,944</u>		<u>22,337</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 March 2002 and of its surplus or deficit for the year then ended in accordance with the requirements of section 226, and otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the board of directors on ^{14th} January 2003 and signed on its behalf by:


Mrs D T O'Neill
Director

The notes on page 3 form part of these financial statements.

SIR ALEXANDER ROAD MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Depreciation of tangible fixed assets

No provision is made for depreciation on freehold land.

2. FIXED ASSETS

	Freehold property £
Cost:	
At 1 April 2001 and at 31 March 2002	<u>1</u>
Net book value:	
At 31 March 2002	<u>1</u>
At 31 March 2001	<u>1</u>

3. SHARE CAPITAL

	2002 £	2001 £
Authorised:		
Equity interests:		
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>
Allotted, called up and fully paid:		
Equity interests:		
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>