

Abbreviated Financial Statements for the Year Ended 31 October 2002

for

**34-36 Brighton Road (Coulston)
Residents' Association Limited**



**34-36 Brighton Road (Coulston)
Residents' Association Limited**

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for the Year Ended 31 October 2002**

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34-36 Brighton Road (Coulston)
Residents' Association Limited

Company Information
for the Year Ended 31 October 2002

DIRECTORS:

GA Parker
M E Endacott

SECRETARY:

M A Eve

REGISTERED OFFICE:

5 Julien Road
Coulston
Surrey
CR5 2DN

REGISTERED NUMBER:

02755708 (England and Wales)

ACCOUNTANTS:

Altons Chartered Accountants
Registered Auditors
2nd Floor, Europe House
Bancroft Road
Reigate
Surrey
RH2 7RP

34-36 Brighton Road (Coulston)
Residents' Association Limited

Abbreviated Balance Sheet
31 October 2002

		31.10.02	31.10.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		4,473	4,239
CREDITORS: Amounts falling due within one year		2,559	2,308
NET CURRENT ASSETS:		1,914	1,931
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,914	£1,931
CAPITAL AND RESERVES:			
Called up share capital	2	12	12
Profit and loss account		1,902	1,919
SHAREHOLDERS' FUNDS:		£1,914	£1,931

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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:



GA Parker - DIRECTOR

Approved by the Board on 23 June 2003

Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.10.02	31.10.01
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.10.02	31.10.01
		value:	£	£
12	Ordinary	£1	12	12
			<u> </u>	<u> </u>