

MULBERRY COURT (TAVERHAM) MANAGEMENT COMPANY LIMITED



COMPANY NUMBER: 2963521 ENGLAND AND WALES

ABBREVIATED ACCOUNTS

31 AUGUST 2002

DIRECTORS:

S B Curtis
C Baker
J Wright

SECRETARY:

Haworth & Co Limited

REGISTERED OFFICE:

21 Market Place
Dereham
Norfolk
NR19 2AX





ABBREVIATED BALANCE SHEET

31 AUGUST 2002

	2002 £	2001 £
CURRENT ASSETS		
Debtors	7,874	7,540
Bank account	-	17,465
	7,874	25,005
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	2,466	17,827
NET CURRENT ASSETS	5,408	7,178
NET ASSETS	5,408	7,178
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	5,407	7,177
SHAREHOLDERS FUNDS	5,408	7,178



ABBREVIATED BALANCE SHEET

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The directors have taken advantage of the company's exemption from audit of the financial statements conferred by s249(1) of the Companies Act 1985.

The directors confirm that no notice has been deposited by members under s249b(2) of the Companies Act 1985 requiring the company to obtain an audit.

The directors acknowledges their responsibility for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the accounting date and of its profit or loss for the year then ended in accordance with the requirement of s226 of the Act and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved on behalf of the directors on 27 May 2004.

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2002

1. ACCOUNTING POLICIES

a Basis of accounting

The financial statements have been prepared under the historical cost convention.

b Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Report Standard 1 'Cash Flow Statements'.

c Turnover

Turnover represents invoiced sales of services, excluding value added tax.

2. LIABILITY OF MEMBERS

The liability of members is limited to a maximum of £1.