

Company Number 3091237

**CROW HALL BARNS RESIDENTS LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/8/04**



**Crow Hall Barns Residents Limited**  
**Balance Sheet as at 31/8/04**

Notes

|                                                   | 2004<br>£    | 2003<br>£    |
|---------------------------------------------------|--------------|--------------|
| <u>Current Assets</u>                             |              |              |
| Cash at Bank                                      | 8,512        | 8,453        |
| <u>Creditors: Amounts due within<br/>one year</u> | 206          | 237          |
| <u>Net Assets</u>                                 | <u>8,306</u> | <u>8,216</u> |
| <u>Capital &amp; Reserves</u>                     |              |              |
| Profit & Loss Account                             | <u>8,306</u> | <u>8,216</u> |

The directors are satisfied that the company was exempt from audit under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The directors acknowledge their responsibility for:

- i) ensuring that the company keeps 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 period and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

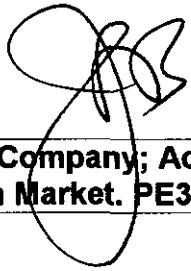
ON BEHALF OF THE BOARD

  
DIRECTOR - D. Biggs

Dated: 6th December 2004

I hereby certify that the foregoing accounts are in accordance with bank statements, records and vouchers produced and explanations given by the directors.

Dated: 6th December 2004  
Company Number 3091237

  
**Bruce & Company; Accountants**  
**Burnham Market. PE31 8HQ**

**Crow Hall Barns Residents Limited**  
**Notes to the Financial Statements for the Year 31/8/04**

**NOTE 1 - ACCOUNTING POLICIES**

**1.1 Accounting Convention**

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

**NOTE 2 - STATUS OF COMPANY**

The Company is limited by guarantee and does not have a share capital. In the event of winding up each member undertakes to contribute to the company's assets a maximum of £1.