REGISTERED NUMBER: 3170921 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2003

FOR

FINSBURY GARDENS (BLACKPOOL) PROPERTY MANAGEMENT LIMITED

A0GXHPK1
A69 0104
COMPANIES HOUSE 28/10/03

FINSBURY GADENS (BLACKPOOL) PROPERTY MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 March 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

FINSBURY GADENS (BLACKPOOL) PROPERTY MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2003

DIRECTORS:	S Hartley P J Wyatt C Shuttleworth
SECRETARY:	Homestead Consultancy Services
REGISTERED OFFICE:	50 Wood Street Lytham St Annes Lancashire FY8 1QG
REGISTERED NUMBER:	3170921 (England and Wales)
ACCOUNTANTS:	Whitehead & Howarth 327 Clifton Drive South Lytham St Annes Lancashire FY8 1HN
BANKERS:	Barclays Bank Plc 38 Fishergate Preston Lancashire

ABBREVIATED BALANCE SHEET
31 March 2003

		31.3.03	31.3.02
		£	£
CURRENT ASSETS			
Debtors		4,519	4,472
Cash at bank		2,021	1,931
		6,540	6,403
CREDITORS			
Amounts falling due within one year		2,474	4,342
NET CURRENT ASSETS		4,066	2,061
TOTAL ASSETS LESS CURRENT LIABILITIES		£4,066	£2,061
CAPITAL AND RESERVES			
Called up share capital	2	52	52
Profit and loss account		4,014	2,009
SHAREHOLDERS' FUNDS		£4,066	£2,061

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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:

.....
- DIRECTOR

Approved by the Board on 16/10/03

T.R. WYATT

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 March 2003

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
Maintenance Contributions 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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
52	Ordinary	£1.00	52	52