

Company Number:3260913

23 Underhill Road Residents Association LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2002



23 Underhill Road Residents Association LTD

ABBREVIATED BALANCE SHEET
AS AT 31 October 2002

Fixed Assets		0
Cash at Bank and in Hand	0.00	
Debtors	5.00	
Total Current Assets	5.00	
Creditors: Amounts falling due within 1 year	5.00	
Total Current Liabilities	5.00	
Net Current Assets		5.00
Total Assets Less Current Liabilities		5.00
Creditors due in more than 1 year	0.00	
Total Net Assets		5.00
Share Capital	5.00	
Profit and Loss Account	0.00	
Total Share Capital and Reserves	5.00	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provision of section 249A(1) of the Companies Act 1985 and the no notice requiring an audit has been deposited under section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at 31 October 2001 and of its profit for the period then ended in accordance with the requirements of the section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as the applicable to the company,

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 31/10/03 and signed on its behalf

 Director

The notes on page 2 form part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 October 2002

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2001) under the historical cost convention

1.2. Cash Flow

The financial statements do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

2. CALLED UP SHARE CAPITAL

Authorised

[] Ordinary shares of £1.00 each	£[]
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Allotted, called up and full paid

5 Ordinary shares of £1.00 each	£5
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Balance sheet as at 31st October 2002

Fixed Assets

0.00

Cash at Bank in Hand

0.00

Debtors

5.00

Total Current Assets

5.00

Creditors: Amounts falling due within 1 year

0.00

Total Current Liabilities

0.00

Net Current Assets

5.00

Total Assets Less Current Liabilities

5.00

Creditors due in more than 1 year

Total Net Assets

5.00

Share Capital
Profit and Loss Account

5.00
0

Total Share Capital and Reserves

5.00

Trading Statement for Year Ended 31st October 2002

Income from Residents

4,739.08

Total Turnover

4739.08

Building works

2,765.71

Freeholder maintenance

698.95

Companies House

15.00

Buildings Insurance

1,259.42

Legal fees

0.00

Total Operating Costs

4,739.08

Profit Before Interest and Taxation

0.00

Interest Received

0.54

Interest Paid

0

Profit Before Taxation

0.54

Taxation

0

Net Profit/(Loss)

0