

COMPANY REGISTRATION NUMBER 3281237

THE OLD COACH HOUSE (WARE) LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2003



THE OLD COACH HOUSE (WARE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

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THE OLD COACH HOUSE (WARE) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2003

	Note	2003 £	£	2002 £	£
CURRENT ASSETS					
Debtors		5,170		5,888	
Cash at bank and in hand		5,419		3,638	
		<u>10,589</u>		<u>9,526</u>	
CREDITORS: Amounts falling due within one year		<u>1,706</u>		<u>2,478</u>	
NET CURRENT ASSETS			<u>8,883</u>		<u>7,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,883</u>		<u>7,048</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		15		15
Income and expenditure account			8,868		7,033
SHAREHOLDERS' FUNDS			<u>8,883</u>		<u>7,048</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on ...1/2/04... and are signed on their behalf by:

Barry Newman

B J L Newman
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

THE OLD COACH HOUSE (WARE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents service charges receivable from the residential lessees.

2. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

THE OLD COACH HOUSE (WARE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

3. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>