

Registered number
03287021

Grove End Barns Management Limited

Abbreviated Accounts

31 December 2002



Grove End Barns Management Limited
Abbreviated Balance Sheet
as at 31 December 2002

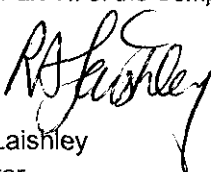
	Notes	2002 £	2001 £
Fixed assets			
Current assets			
Debtors	348	-	
Cash at bank and in hand	244	289	
	592	289	
Creditors: amounts falling due within one year	(295)	(588)	
Net current assets/(liabilities)		297	(299)
Net assets/(liabilities)		297	(299)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		295	(301)
Shareholders' funds		297	(299)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


R.A. Laishley
Director

Approved by the board on 3 February 2003

Grove End Barns Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

			2002	2001
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>