

Company Registration No. 3359310 (England and Wales)

**THE PAVILION RISE EAST HILL ROAD RESIDENTS ASSOCIATION
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 1999



THE PAVILION RISE EAST HILL ROAD RESIDENTS ASSOCIATION LIMITED

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THE PAVILION RISE EAST HILL ROAD RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 1999

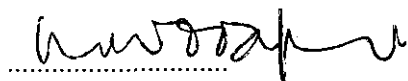
	Notes	1999		1998	
		£	£	£	£
Current assets					
Debtors		100		100	
Cash at bank and in hand		1,464		-	
		<u>1,564</u>		<u>100</u>	
Creditors: amounts falling due within one year		(801)		-	
Total assets less current liabilities			763		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			663		-
Shareholders' funds			<u>763</u>		<u>100</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 18/3/2000



M Woodford
Director

THE PAVILION RISE EAST HILL ROAD RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 1999

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents the total amount receivable by the company for services rendered.

2 Share capital

	1999	1998
	£	£
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100