

BURN HALL ESTATES MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST OCTOBER 2002



ALLEN SYKES
Chartered Accountants & Registered Auditors
1 Cockton Hill Road
Bishop Auckland
Co Durham
DL14 6EN

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST OCTOBER 2002

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BURN HALL ESTATES MANAGEMENT LIMITED

INDEPENDENT AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31st October 2002 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Allen Sykes

Allen Sykes
Chartered Accountants & Registered Auditors
1 Cockton Hill Road
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DL14 6EN

21 January 2003

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31ST OCTOBER 2002

	Note	£	2002 £	£	2001 £
CURRENT ASSETS					
Debtors		583		565	
Cash at bank and in hand		12,651		7,190	
		<u>13,234</u>		<u>7,755</u>	
CREDITORS: Amounts falling due within one year		(13,206)		(7,727)	
NET CURRENT ASSETS			28		28
TOTAL ASSETS LESS CURRENT LIABILITIES			28		28
CAPITAL AND RESERVES					
Called-up equity share capital	2		28		28
SHAREHOLDERS' FUNDS			28		28

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

These financial statements were approved by the directors on the ...14th Jan 2003... and are signed on their behalf by:


Dr D Stoker


Mrs S Pringle

BURN HALL ESTATES MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST OCTOBER 2002

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 June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for services provided.

2. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
32 Ordinary shares of £1 each	<u>32</u>	<u>32</u>

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	<u>28</u>	<u>28</u>