REGISTERED NUMBER: 3968430

Abbreviated Financial Statements for the Year Ended 30 April 2002

for

Chilberton Drive (23-33 Odd) Management Company Limited

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COMPANIES HOUSE
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04/11/02

Chilberton Drive (23-33 Odd) Management
Company Limited

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for the Year Ended 30 April 2002

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Company Information
for the Year Ended 30 April 2002

DIRECTORS:	C J Tisdell M Oliver J Bevan G Bailes P Spence
SECRETARY:	Mr C Tisdell
REGISTERED OFFICE:	23 Chilberton Drive Redhill Surrey RH1 3HL
REGISTERED NUMBER:	3968430
ACCOUNTANTS:	P.C. Knight and Company Chartered Accountants 39-43 Station Road Redhill Surrey RH1 1QH

Chilberton Drive (23-33 Odd) Management Company Limited

Abbreviated Balance Sheet
30 April 2002

	Notes	30.4.02 £	30.4.02 £	30.4.01 £	30.4.01 £
FIXED ASSETS:					
Tangible assets	2		7,350		7,350
CURRENT ASSETS:					
Debtors		-		50	
Cash at bank and in hand		466		85	
		466		135	
CREDITORS: Amounts falling due within one year		7,879		7,655	
NET CURRENT LIABILITIES:			(7,413)		(7,520)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(63)		£(170)
CAPITAL AND RESERVES:					
Called up share capital	3		5		2
Profit and loss account			(68)		(172)
SHAREHOLDERS' FUNDS:			£(63)		£(170)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:

C J Tisdell - DIRECTOR

Approved by the Board on 8 October 2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 30 April 2002

1. ACCOUNTING POLICIES

Accounting convention
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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2001 and 30 April 2002	7,350
NET BOOK VALUE:	
At 30 April 2002	7,350
At 30 April 2001	7,350

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.02 £	30.4.01 £
6	Ordinary	1	6	6

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02 £	30.4.01 £
2	Ordinary	1	5	2