

KEW RIVERSIDE RESIDENTS COMPANY LIMITED

Company Number 04027721

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31st DECEMBER, 2002



KEW RIVERSIDE RESIDENTS COMPANY LIMITED

REPORT OF THE INDEPENDENT AUDITORS TO
KEW RIVERSIDE RESIDENTS COMPANY LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages two and three, together with the full financial statements of the company for the period ended 31st December, 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit 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 financial statements and that the abbreviated financial statements 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 full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages two and three are properly prepared in accordance with those provisions.

Sproull & Co.
Sproull & Co.

Date: 27th October 2003

Chartered Accountants
Registered Auditor

31/33 College Road,
Harrow,
Middlesex.
HA1 1EJ.

KEW RIVERSIDE RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st DECEMBER, 2002

	2002		2001	
	£	£	£	£
CURRENT ASSETS				
Debtors	93,893		109,809	
Cash at bank and in hand	<u>22,390</u>		<u>669</u>	
	116,283		110,478	
CREDITORS: Amounts falling due within one year	<u>(106,108)</u>		<u>(106,973)</u>	
NET CURRENT ASSETS		10,175		3,505
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,175</u>		<u>3,505</u>
CAPITAL AND RESERVES				
Reserve Funds		10,175		3,505
		<u>10,175</u>		<u>3,505</u>

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.

The financial statements were approved by the board on 24th October 2003
and signed on its behalf.


..... Director
Macemere Limited

The notes form part of these abbreviated financial statements.

KEW RIVERSIDE RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31st DECEMBER, 2002

1) ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover represents service charges receivable.

2) SHARE CAPITAL

The Company is limited by guarantee and has no share capital.

The members of the company are divided into

"A" members who are the original subscribers or their successors

"B" members who are the owners of the properties

The number of members registered is 174, each of whose liability in any winding-up of the Company may not exceed £10.

All "B" members of the Company are lessees of the premises managed by the Company.