RUTLAND HOUSE TENANTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 DECEMBER 2002

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COMPANIES HOUSE 04/07/03

RUTLAND HOUSE TENANTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

For the period ended 31 December 2002

Company registration number:	4282421
Registered office:	Flat 5 Rutland House Pyne Road Surbiton SURREY KT6 7BW
Directors:	Mrs C Peel Mr G Stride-Noble Mrs L Green
Secretary:	Mrs L Green

RUTLAND HOUSE TENANTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

For the period ended 31 December 2002

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RUTLAND HOUSE TENANTS ASSOCIATION LIMITED

ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The principal accounting policies of the company have remained unchanged since incorporation and are set out below.

DEPRECIATION

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets other than freehold land by equal annual instalments over their expected useful lives.

RUTLAND HOUSE TENANTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Note	2002 £
Called up share capital not paid		100
Fixed assets		
Tangible assets	1	16,500
Total assets less current liabilities		16,600
Capital and reserves		
Called up share capital	2	100
Share premium account		16,500
		16,600

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

For the period ended 31 December 2002 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of Section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

The abbreviated accounts were approved by the Board of Directors on 1 July 2003.

Lucy Green - Director

The accompanying accounting policies and notes form an integral part of these financial statements.

1 TANGIBLE FIXED ASSETS

The only fixed asset held is the freehold of the block of flats, Rutland House.

This cost £16,500 and was acquired on 15 April 2002.

The asset is not depreciated as it relates to freehold land.

2 SHARE CAPITAL

	2002 £
Authorised, allotted & called up	-
Ordinary shares	100
Fully paid	
Ordinary shares	-

Allotments during the period

The company made an allotment of 10 ordinary £10 shares at £1,660 per share by way of subscription. The difference between the total consideration of £16,600 and the total nominal value of £100 has been credited to the share premium accounts (£16,600).