

THE SOUTH LONDON CO-OPERATIVE BUILDING COMPANY LIMITED

COMPANY No. 2928C

ABBREVIATED ACCOUNTS

31ST MARCH 1999



**THE SOUTH LONDON CO-OPERATIVE BUILDING COMPANY LIMITED**

**DIRECTORS**

R.M. Balmforth, F.R.I.C.S. (Chairman)  
M.R.L. Long, A.R.I.C.S. Registered Architect  
Miss. E.F. Paris, B.A. (Hons)  
Mrs. P.F. Fryer, M.S.B.T.

**SECRETARY**

Mrs. P.F. Fryer, M.S.B.T.

**REGISTERED OFFICE**

19 Croxted Road  
West Dulwich  
London  
SE21 8TA

**COMPANY NUMBER**

2928C

**THE SOUTH LONDON CO-OPERATIVE BUILDING COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

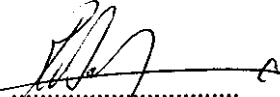
**31ST MARCH 1999**

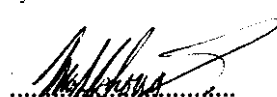
	<u>Notes</u>	<u>1999</u>	<u>1998</u>
<b>CURRENT ASSETS</b>			
Debtors	-	1,164,710	
	-	1,164,710	
<b>CREDITORS ( amounts falling due within one year)</b>	-	(550,910)	
<b>NET CURRENT (LIABILITIES)</b>		-	613,800
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£ -	£ 613,800
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	613,800	613,800
Profit and loss account		(613,800)	-
<b>SHAREHOLDERS' FUNDS</b>		£ -	£ 613,800

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under Section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 1999 in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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

The abbreviated accounts were approved by the board on 29.4.99 and signed on its behalf.

  
 .....  
 R.M. Balmforth  
 Director

  
 .....  
 M.R.L. Long  
 Director

The notes on page 3 form part of these accounts.

**THE SOUTH LONDON CO-OPERATIVE BUILDING COMPANY LIMITED**

**NOTES TO THE ACCOUNTS**

**31ST MARCH 1999**

**1. ACCOUNTING POLICIES**

**(a) Accounting Convention**

The accounts have been prepared under the historical cost convention.

**(b) Cash Flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

	<b><u>1999</u></b>	<b><u>1998</u></b>
<b>2. <u>CALLED UP SHARE CAPITAL</u></b>		
<b>Authorised</b>		
75,000 Ordinary Shares of £10 each	<b><u>£ 750,000</u></b>	<b><u>£ 750,000</u></b>
<b>Allotted, Issued and Fully Paid</b>		
61,380 Ordinary Shares of £10 each	<b><u>£ 613,800</u></b>	<b><u>£ 613,800</u></b>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is The Lower Norwood Co-Operative Building Company Limited.