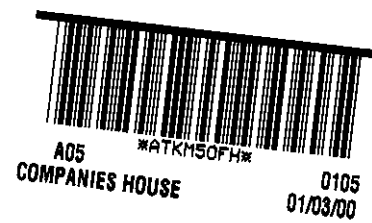


ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1999
FOR
HURST SHAW GARDENS RESIDENTS
ASSOCIATION LIMITED



HURST SHAW GARDENS RESIDENTS
ASSOCIATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 1999

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HURST SHAW GARDENS RESIDENTS
ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 1999

DIRECTORS:	J Ebert Mrs C J Overy
SECRETARY:	Miss L Sampson
REGISTERED OFFICE:	Hillside Old School House Lane Marnhull Dorset DT10 1NL
REGISTERED NUMBER:	908629
ACCOUNTANTS:	Brookes Sivyer Chartered Accountants Hillside Old School House Lane Marnhull Dorset DT10 1NL

**HURST SHAW GARDENS RESIDENTS
ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 1999**

		<u>31.12.99</u>		<u>31.12.98</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		502		557
CURRENT ASSETS:					
Debtors		86		84	
Cash at bank and in hand		2,976		1,822	
		<u>3,062</u>		<u>1,906</u>	
CREDITORS: Amounts falling due within one year		<u>192</u>		<u>188</u>	
NET CURRENT ASSETS:			<u>2,870</u>		<u>1,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,372</u></u>		<u><u>£2,275</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		16		16
Profit and loss account			3,356		2,259
Shareholders' funds			<u><u>£3,372</u></u>		<u><u>£2,275</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1999.

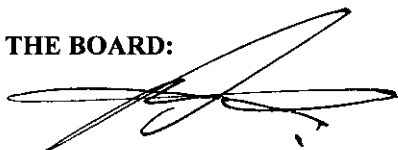
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:



J Ebert - DIRECTOR

Approved by the Board on 20 February 2000

The notes form part of these financial statements

HURST SHAW GARDENS RESIDENTS
ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1999

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Land and buildings	- 10% on reducing balance
Plant and machinery etc	- 10% on reducing balance

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 January 1999	
and 31 December 1999	924
	<hr/>
DEPRECIATION:	
At 1 January 1999	367
Charge for year	55
	<hr/>
At 31 December 1999	422
	<hr/>
NET BOOK VALUE:	
At 31 December 1999	502
	<hr/>
At 31 December 1998	557
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.99 £	31.12.98 £
16	Ordinary Shares	£1	16	16
			<hr/>	<hr/>