

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2001  
FOR  
HURST SHAW GARDENS RESIDENTS  
ASSOCIATION LIMITED



**HURST SHAW GARDENS RESIDENTS**  
**ASSOCIATION LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2001**

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**HURST SHAW GARDENS RESIDENTS**  
**ASSOCIATION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2001**

**DIRECTORS:**

J Ebert  
Mrs N Hawes

**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 2001**

		<u>31.12.01</u>		<u>31.12.00</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		405		451
<b>CURRENT ASSETS:</b>					
Debtors		53		83	
Cash at bank and in hand		899		2,714	
		<u>952</u>		<u>2,797</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>188</u>		<u>188</u>	
<b>NET CURRENT ASSETS:</b>			<u>764</u>		<u>2,609</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£1,169</u></u>		<u><u>£3,060</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		16		16
Profit and loss account			<u>1,153</u>		<u>3,044</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£1,169</u></u>		<u><u>£3,060</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 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:**

J Ebert - DIRECTOR

Mrs N Hawes - DIRECTOR

Approved by the Board on 18 March 2002

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 2001**

**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 March 2000).

**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**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 January 2001	
and 31 December 2001	<b>924</b>
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2001	<b>473</b>
Charge for year	<b>46</b>
	<hr/>
At 31 December 2001	<b>519</b>
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2001	<b>405</b>
	<hr/>
At 31 December 2000	<b>451</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.12.01</b>	<b>31.12.00</b>
			<b>£</b>	<b>£</b>
16	Ordinary Shares	£1	<b>16</b>	<b>16</b>
			<hr/>	<hr/>