

**COLERIDGE ROAD FLAT MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2002**

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# COLEBRIDGE ROAD FLAT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

	Notes	£	2001 £
<b>CURRENT ASSETS</b>			
Debtors		200	187
Cash at bank and in hand		915	344
		<u>1,115</u>	<u>531</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(1,112)</u>	<u>(528)</u>
<b>NET CURRENT ASSETS</b>		<u>3</u>	<u>3</u>
		<u>3</u>	<u>3</u>
<b>Total assets less current liabilities</b>		<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
		<u>3</u>	<u>3</u>

We confirm that the company was entitled for the year ended 31 March 2002 to audit exemption under s249 A(1) and that no notice has been deposited under s249(b)(2) requiring an audit of the accounts for the year.

We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with s221 and for preparing accounts which give a true and fair view of the state of the company's affairs at the end of the year and its profit for the year in accordance with s226 and which otherwise comply with the requirements of The Companies Act 1985 relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company is entitled to the benefit of those exemptions as a small company.

The accounts have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985.

Signed on behalf of the Board on 13 December 2002.



D Godley  
Director

**COLERIDGE ROAD FLAT MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2002**

**1. Accounting policies**

**Accounting convention**

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

**2. Called up share capital**

	£	2001 £
Ordinary shares of £1 each:		
Authorised	3	3
	<hr/>	<hr/>
Allotted, issued and fully paid	3	3
	<hr/>	<hr/>