

**REGISTERED NUMBER: 01101323 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2004**  
**FOR**  
**COLERIDGE ROAD (FLAT MANAGEMENT) LIMITED**



**COLERIDGE ROAD (FLAT MANAGEMENT) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2004**

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**COLERIDGE ROAD (FLAT MANAGEMENT) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2004**

**DIRECTORS:**

D Godley  
S D Green  
Mrs K M Pillinger

**SECRETARY:**

D Godley

**REGISTERED OFFICE:**

Swallowcliffe  
3 Coleridge Road  
Clevedon  
Somerset  
BS21 7TB

**REGISTERED NUMBER:**

01101323 (England and Wales)

**ACCOUNTANTS:**

T P Lewis & Partners  
3/5 College Street  
Burnham on Sea  
Somerset  
TA8 1AR

**COLERIDGE ROAD (FLAT MANAGEMENT) LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2004**

		2004	2003
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		285	198
Cash in hand		2,564	1,614
		<u>2,849</u>	<u>1,812</u>
<b>CREDITORS:</b> Amounts falling due within one year		2,846	1,809
		<u>3</u>	<u>3</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£3	£3
		<u>£3</u>	<u>£3</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	3	3
		<u>£3</u>	<u>£3</u>
<b>SHAREHOLDERS' FUNDS:</b>			
		<u>£3</u>	<u>£3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

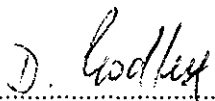
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:**

  
.....  
D Godley - Director

Approved by the Board on 8.10.04 .....

The notes form part of these abbreviated accounts

# COLERIDGE ROAD (FLAT MANAGEMENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

### 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 June 2002).

#### Turnover

Turnover represents sums collected from shareholders of the company to be expended in maintaining the property in which flats are owned by the shareholders. For this reason, taxation is not payable on the company's income, except to the extent that the company's income derives from sources other than the shareholders.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
3	Ordinary	£1	3 =	3 =