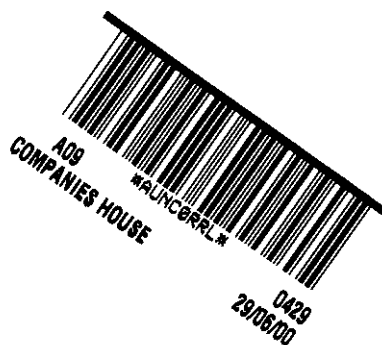


Coleridge Road Flat Management Limited

Abbreviated Accounts

31 March 2000

Registration number 1101323



Coleridge Road Flat Management Limited

Abbreviated Balance Sheet

As at 31 March 2000

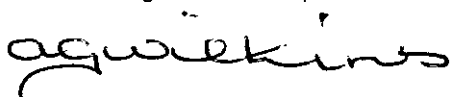
	Notes	2000 £	1999 £
Current assets			
Debtors	170	-	-
Cash at bank and in hand	2,813	1,597	1,597
	<u>2,983</u>	<u>1,597</u>	<u>1,597</u>
Creditors: amounts falling due within one year	(2,980)	(1,594)	(1,594)
Net current assets		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



Mr A G Wilkins
Director

Approved by the board on 19 June 2000

Coleridge Road Flat Management Limited

Notes to the Abbreviated Accounts At 31 March 2000

1 Accounting policies

Accounting convention

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

2 Share capital

			2000 £	1999 £
Authorised:				
Ordinary shares of £1 each			<u>3</u>	<u>3</u>
	2000 No	1999 No	2000 £	1999 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>