

**FLAT CARE (CRICKET) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 1998**



**FLAT CARE (CRICKET) LIMITED**

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# FLAT CARE (CRICKET) LIMITED

## AUDITORS' REPORT TO FLAT CARE (CRICKET) LIMITED PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of Flat Care (Cricket) Limited prepared under section 226 of the Companies Act 1985 for the year ended 31 March 1998.

### Respective responsibilities of directors and auditors

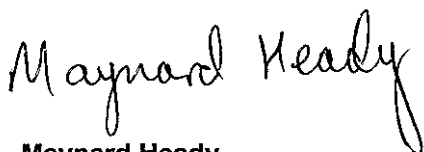
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of and Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

### Basis of opinion

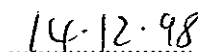
We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from those financial statements.

### Opinion

In our opinion the company is entitled under sections 246 and 247 of the Companies Act 1985 to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of that Act, in respect of the year ended 31 March 1998 and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with that section.



**Maynard Heady**

  
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Chartered Accountants  
**Registered Auditor**

40 -42 High Street  
Maldon  
Essex  
CM9 5PN

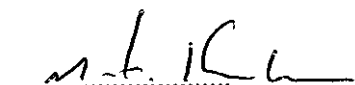
# FLAT CARE (CRICKET) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1998

	Notes	1998 £	£	1997 £	£
<b>Current assets</b>					
Debtors		1,937		2,693	
Cash at bank and in hand		1,016		-	
		<u>2,953</u>		<u>2,693</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(899)</u>		<u>(515)</u>	
<b>Total assets less current liabilities</b>			<u>2,054</u>		<u>2,178</u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
Surplus and deficit account			2,048		2,172
<b>Shareholders' funds</b>			<u>2,054</u>		<u>2,178</u>

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

The financial statements were approved by the board on 11.12.98



M E Kendall  
Director

# FLAT CARE (CRICKET) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1998

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### 1 Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### 1.2 Turnover

Turnover represents ground rents and members' contributions due for the year.

2 Share capital	1998	1997
	£	£
<b>Authorised</b>		
6 Ordinary of £1 each	6	6
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
6 Ordinary of £1 each	6	6
	<hr/>	<hr/>