

**FLAT CARE (CRICKET) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2001**



# FLAT CARE (CRICKET) LIMITED

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# FLAT CARE (CRICKET) LIMITED

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

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2001 prepared under section 226 of the Companies Act 1985.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are 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 financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Maynard Heady

Chartered Accountants  
Registered Auditor

11.1.02.

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Maldon  
Essex  
CM9 5PN

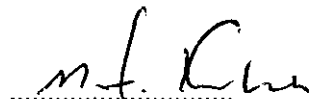
# FLAT CARE (CRICKET) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001 £	£	2000 £	£
<b>Current assets</b>					
Debtors		1,428		1,926	
Cash at bank and in hand		2,942		1,107	
		<u>4,370</u>		<u>3,033</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,990)</u>		<u>(617)</u>	
<b>Total assets less current liabilities</b>			<u>2,380</u>		<u>2,416</u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
Surplus and deficit account			2,374		2,410
			<u>2,380</u>		<u>2,416</u>
<b>Shareholders' funds</b>			<u>2,380</u>		<u>2,416</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 9.1.02



M E Kendall  
Director

# FLAT CARE (CRICKET) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

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

### 2 Share capital

	2001	2000
	£	£
<b>Authorised</b>		
6 Ordinary of £1 each	6	6
	<u>6</u>	<u>6</u>
<b>Allotted, called up and fully paid</b>		
6 Ordinary of £1 each	6	6
	<u>6</u>	<u>6</u>