

Abbreviated Financial Statements for the Year Ended 31 December 2002

for

Sandpit Management Company Limited



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Sandpit Management Company Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 December 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Sandpit Management Company Limited

Company Information
for the Year Ended 31 December 2002

DIRECTORS:

Miss M. Milenkovic
Mr J.M. Barrett
Mr A Rickenbach

SECRETARY:

Mrs P K Finch

REGISTERED OFFICE:

2 Canterbury Court
Battlefield Road
St. Albans
Herts.
AL1 4DX

REGISTERED NUMBER:

1560270 (England and Wales)

ACCOUNTANTS:

George Arthur
Chartered Accountants
36 Lattimore Road
St Albans
Herts
AL1 3XP

Sandpit Management Company Limited

Abbreviated Balance Sheet
31 December 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Debtors		7,000	6,274
Cash at bank		5,963	7,211
		<u>12,963</u>	<u>13,485</u>
CREDITORS: Amounts falling due within one year		12,328	12,852
		<u>635</u>	<u>633</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£635</u>	<u>£633</u>
CAPITAL AND RESERVES:			
Called up share capital	2	541	541
Profit and loss account		94	92
		<u>£635</u>	<u>£633</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 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 financial statements 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:



- DIRECTOR

Approved by the Board on March 2003

The notes form part of these financial statements

Sandpit Management Company Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002

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 net invoiced sales of services, excluding value added tax.

Deferred taxation

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:	2002 £	2001 £
541	Ordinary	£1	<u>541</u>	<u>541</u>