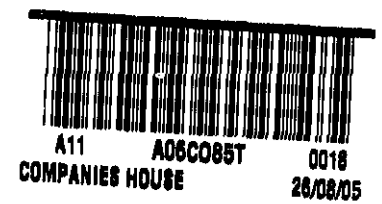


UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2005  
FOR  
CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.



**CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.**

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**for the Year Ended 31st March 2005**

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**CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2005**

**DIRECTORS:**

Mrs F E Doggett  
Mrs P R Murphy  
R J Murphy  
M R Handcock

**SECRETARY:**

Mrs P R Murphy

**REGISTERED OFFICE:**

No 2, Crowborough Mews  
Mill Lane  
Crowborough  
East Sussex  
TN6 1BY

**REGISTERED NUMBER:**

2056696 (England and Wales)

**ACCOUNTANTS:**

D.F.Puttock & Co  
Chartered Accountants  
Sussex House  
Farningham Road  
Crowborough  
East Sussex TN6 2JP

**CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.**

**ABBREVIATED BALANCE SHEET**

**31st March 2005**

	Notes	31.3.05 £	31.3.04 £
<b>CURRENT ASSETS:</b>			
Debtors		141	149
Cash at bank and in hand		4,840	4,543
		<u>4,981</u>	<u>4,692</u>
<b>CREDITORS:</b> Amounts falling due within one year		176	176
		<u>4,805</u>	<u>4,516</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£4,805</u>	<u>£4,516</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	9	9
Profit and loss account		4,796	4,507
		<u>£4,805</u>	<u>£4,516</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

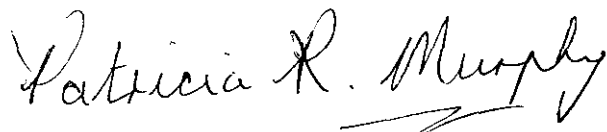
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mrs P R Murphy - Director

Approved by the Board on 18th August 2005

The notes form part of these abbreviated accounts

**CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 2005**

**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.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100	100
			==	==

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
9	Ordinary	£1	9	9
			==	==