## ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31ST MARCH 2003

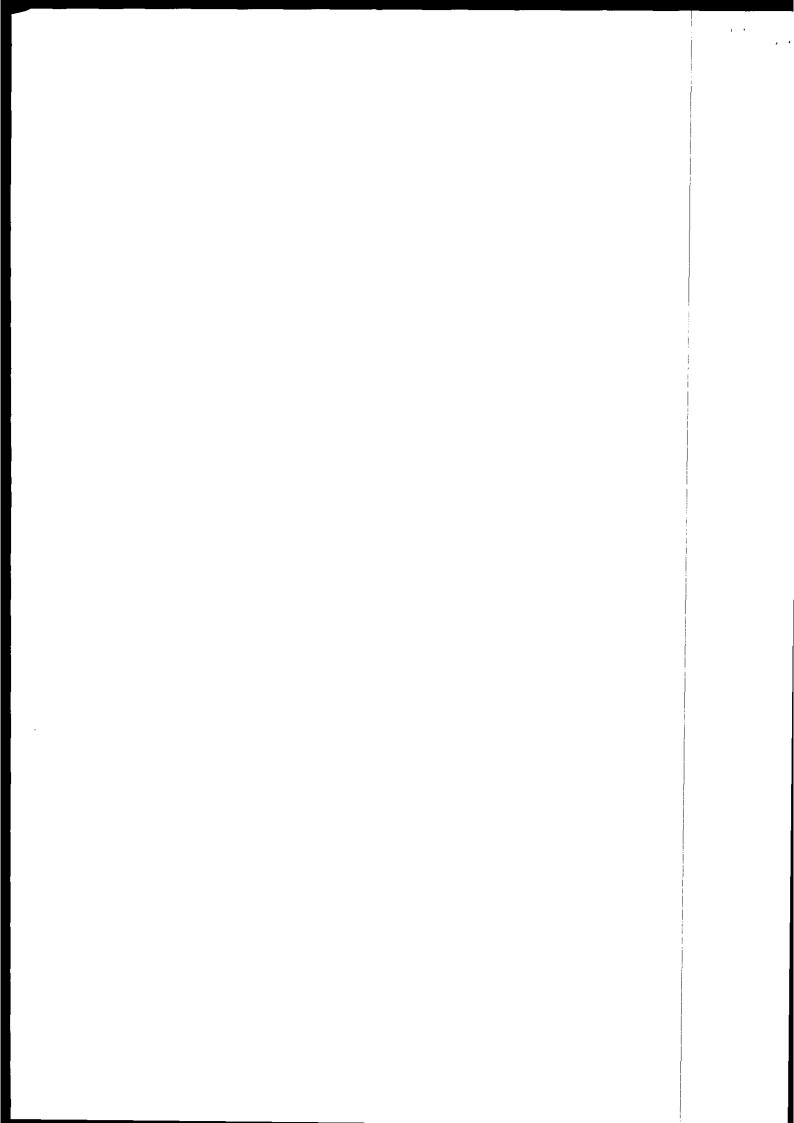
## **FOR**

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.



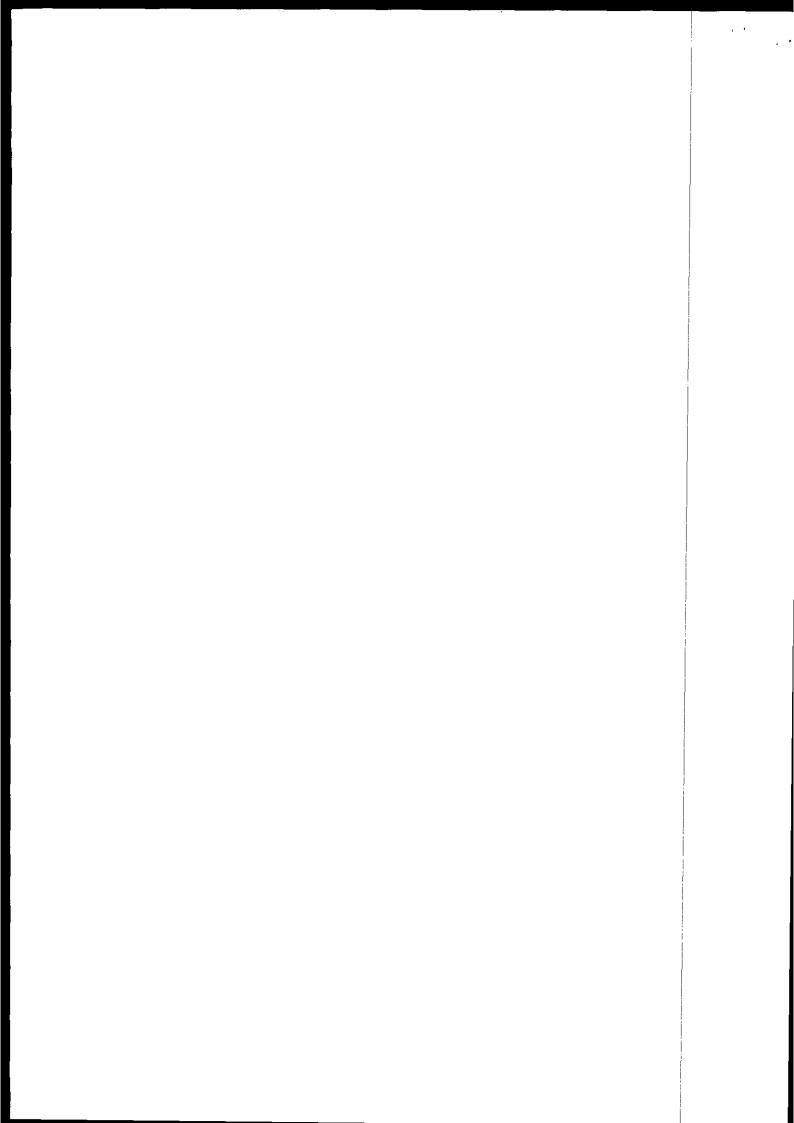
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# CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31st March 2003

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



## COMPANY INFORMATION for the Year Ended 31st March 2003

**DIRECTORS:** 

Mrs F E Doggett

Miss V Clough

SECRETARY:

Miss V Clough

**REGISTERED OFFICE:** 

Crowborough Mews

Mill Lane Crowborough East Sussex TN6 1BY

**REGISTERED NUMBER:** 

2056696 (England and Wales)

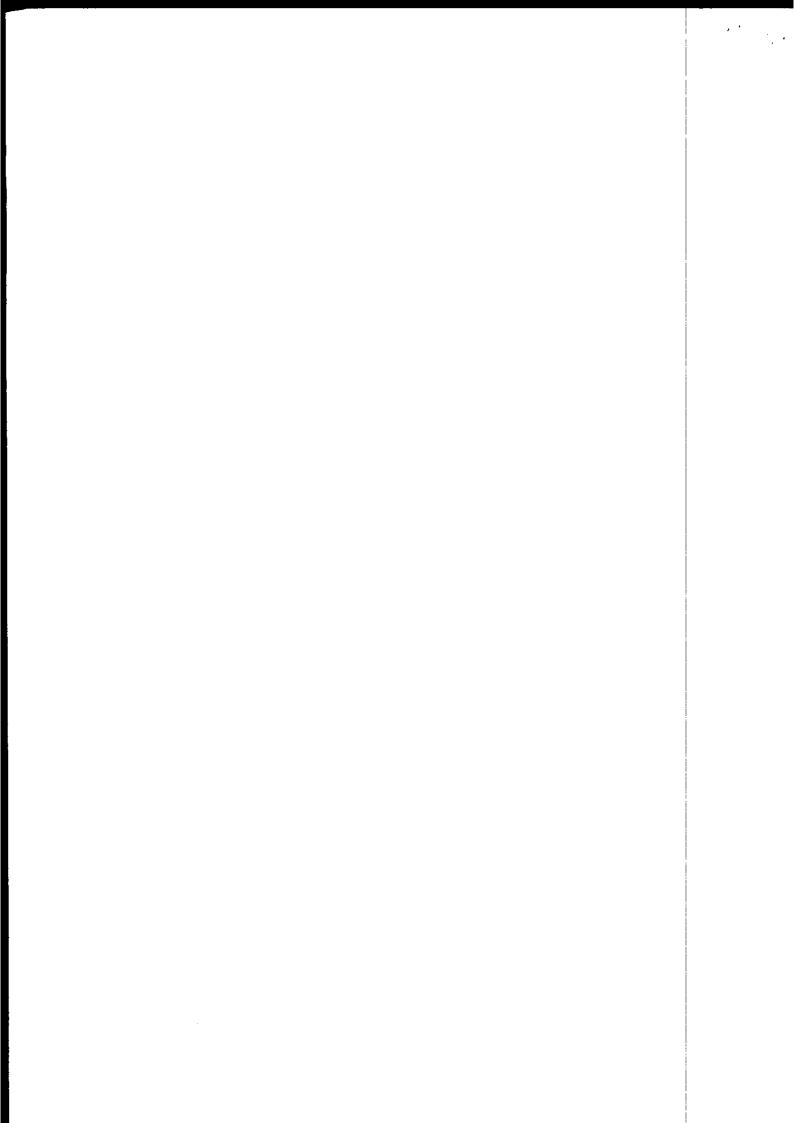
**ACCOUNTANTS:** 

D.F.Puttock & Co

Chartered Accountants

Sussex House Farningham Road Crowborough

East Sussex TN6 2JP



# ABBREVIATED BALANCE SHEET 31st March 2003

		31.3.03	31.3.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		166	288
Cash at bank and in hand		4,142	4,067
		4,308	4,355
CREDITORS: Amounts falling			
due within one year		400	150
NET CURRENT ASSETS:		3,908	4,205
		<u></u>	
TOTAL ASSETS LESS CURRENT	i		
LIABILITIES:		£3,908	£4,205
		<u> </u>	
CAPITAL AND RESERVES:			
Called up share capital	2	9	9
Profit and loss account		3,899	4,196
SHAREHOLDERS' FUNDS:		£3,908	£4,205
		===	===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

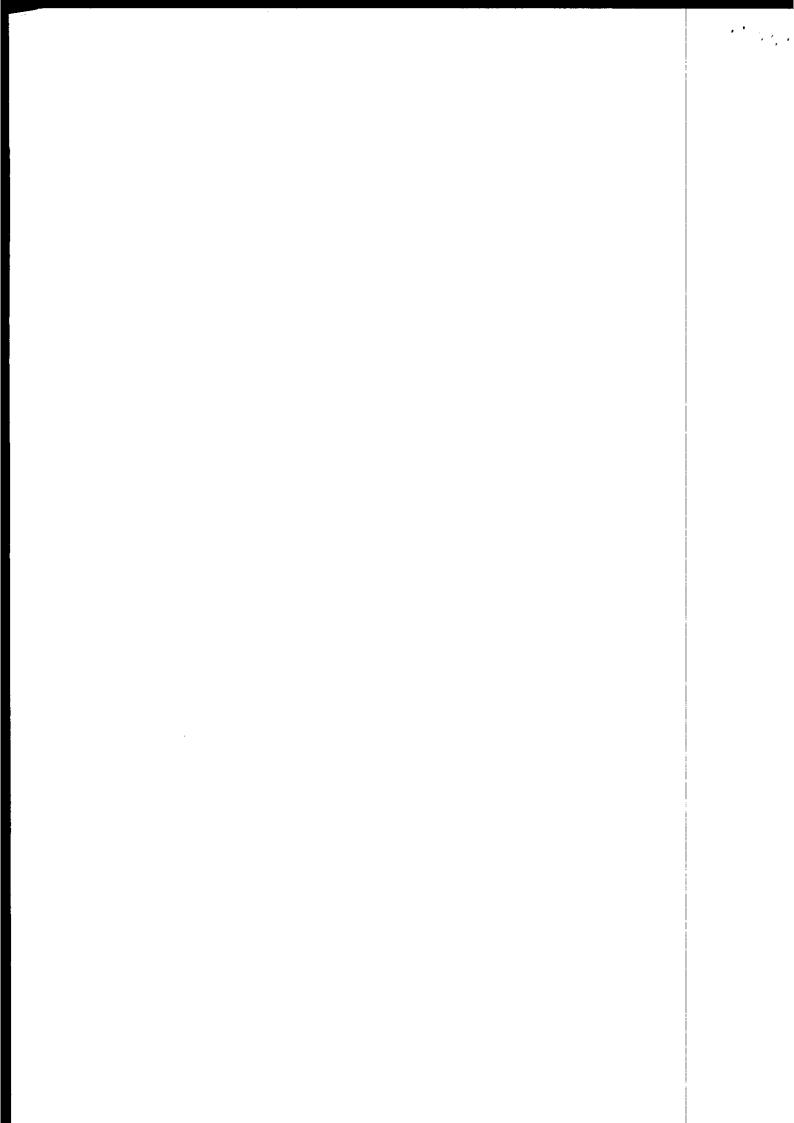
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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:

Miss V Clough - DIRECTOR

Approved by the Board on 29th July 2003



# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31st March 2003

### 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:	31.3.03 £	31.3.02 £
100	Ordinary	£1	100	100
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
9	Ordinary	£1	9	9

