

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2003

FOR

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.



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COMPANIES HOUSE

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27/08/03

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for the Year Ended 31st March 2003

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CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

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

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

ABBREVIATED BALANCE SHEET
31st March 2003

	Notes	31.3.03 £	31.3.02 £
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
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,908	£4,205
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

The notes form part of these financial statements

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	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
9	Ordinary	£1	<u>9</u>	<u>9</u>

