

CENTRALBID RESIDENTS MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH, 1997

Company Number: 2072302



CENTRALBID RESIDENTS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT

31ST MARCH, 1997

	<u>Note</u>	<u>1997</u>	<u>1996</u>
		£	£
<u>CURRENT ASSETS</u>			
Debtors		265	149
Cash at Bank and in Hand		5	134
		—	—
		270	283
<u>CREDITORS</u> : Amounts falling due within one year		320	295
		—	—
NET CURRENT (LIABILITIES)		(50)	(12)
		—	—
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		£ (50)	£ (12)
		—	—
<u>CAPITAL AND RESERVES</u>			
Called-up Share Capital	2	5	5
Profit and Loss Account		(55)	(17)
		—	—
<u>SHAREHOLDERS' FUNDS</u>		£ (50)	£ (12)
		—	—

For the year ended 31st March, 1997 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under Section 249B.2 in relation to the accounts for the financial year. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

Continued....

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ABBREVIATED BALANCE SHEET AS AT

31ST MARCH, 1997

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were signed on behalf of the board on 28th November, 1997.

A handwritten signature in dark ink, appearing to read 'N. C. Watson', followed by a horizontal line.

N. C. WATSON

Director

CENTRALBID RESIDENTS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH, 1997

1. PRINCIPAL ACCOUNTING POLICIES

(a) Cash Flow Statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

(b) Turnover

The company's source of income is contributions from shareholders, which are applied for the maintenance of the property.

2. SHARE CAPITAL

	<u>1997</u>	<u>1996</u>
Authorised:-		
100 Ordinary Shares of £1 each	£100	£100
	==	==
Issued and fully paid:-		
5 Ordinary Shares of £1 each	£5	£5
	=	=