

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

THAMES HAMLET BLOCK F MANAGEMENT CO LTD



THAMES HAMLET BLOCK F MANAGEMENT CO LTD

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for the Year Ended 31 March 2004**

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THAMES HAMLET BLOCK F MANAGEMENT CO LTD

COMPANY INFORMATION
for the Year Ended 31 March 2004

DIRECTOR: J T Price

SECRETARY: A Price

REGISTERED OFFICE: 100 High Road
Loughton
ESSEX

REGISTERED NUMBER: 2341364

AUDITORS: Crawfords
Registered Auditors
Chartered Accountants
76-78 High Street
Halstead
Essex CO9 2JG

**REPORT OF THE INDEPENDENT AUDITORS TO
THAMES HAMLET BLOCK F MANAGEMENT CO LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Crawfords
Registered Auditors
Chartered Accountants
76-78 High Street
Halstead
Essex CO9 2JG

Date: 27/1/05

THAMES HAMLET BLOCK F MANAGEMENT CO LTD

ABBREVIATED BALANCE SHEET

31 March 2004

31.3.03		31.3.04
£		£
	CURRENT ASSETS:	
6,580	Debtors	4,864
11,330	Cash at bank	12,168
17,910		17,032
1,452	CREDITORS: Amounts falling due within one year	1,465
16,458	NET CURRENT ASSETS:	15,567
16,458	TOTAL ASSETS LESS CURRENT LIABILITIES:	15,567
2,600	CREDITORS: Amounts falling due after more than one year	3,400
<u>£13,858</u>		<u>£12,167</u>
	RESERVES:	
8,700	Other reserves	8,700
5,158	Profit and loss account	3,467
<u>£13,858</u>		<u>£12,167</u>

These abbreviated accounts 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 26/1/05

The notes form part of these abbreviated accounts

THAMES HAMLET BLOCK F MANAGEMENT CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2004**

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

The company is limited by guarantee, and does not have a share capital.