

27 FEB 2003

AVON COURT RESIDENTS ASSOCIATION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 MARCH 2002



HEDLEY DUNK
Chartered Accountants & Registered Auditors
Trinity House
3 Bullace Lane
Dartford
Kent DA1 1BB

AVON COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2002

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AVON COURT RESIDENTS ASSOCIATION LIMITED

INDEPENDENT AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are 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 report our opinion to you.

BASIS OF OPINION

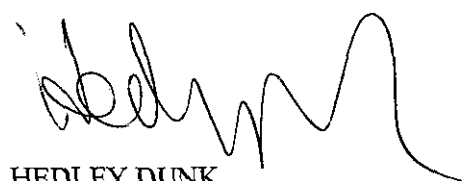
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the 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 Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Trinity House
3 Bullace Lane
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Kent DA1 1BB

.....
27 February 2003



HEDLEY DUNK
Chartered Accountants
& Registered Auditors

AVON COURT RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2002

	Note	2002 £	2001 £
FIXED ASSETS	2		
Tangible assets		3,899	3,899
CURRENT ASSETS			
Cash at bank and in hand		297	617
CREDITORS: Amounts falling due within one year		<u>(311)</u>	<u>(594)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(14)</u>	<u>23</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,885</u>	<u>3,922</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	6	6
Share premium account		3,758	3,758
Profit and Loss Account		121	158
SHAREHOLDERS' FUNDS		<u>3,885</u>	<u>3,922</u>

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 26 February 2003 and are signed on their behalf by:

C E M REDMOND
Director



AVON COURT RESIDENTS ASSOCIATION LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2002

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2001 and 31 March 2002	<u>3,899</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 March 2002	<u>3,899</u>
At 31 March 2001	<u>3,899</u>

3. SHARE CAPITAL**Authorised share capital:**

	2002 £	2001 £
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Allotted, called up and fully paid:		
	2002 £	2001 £
Ordinary share capital	<u>6</u>	<u>6</u>