

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A Company Limited By Guarantee)

Company No. 02692046 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2002



Paul Da Costa & Co
13/17 High Beech Road
Loughton, Essex
IG10 4BN

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
AUDITORS' REPORT TO HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out 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 directors and 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 to report our opinion to you.

Basis of opinion

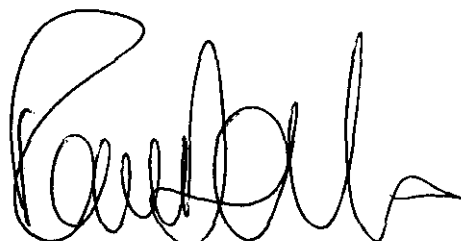
We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did 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 Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Paul Da Costa & Co

Chartered Accountants
Registered Auditor

 27/9/02

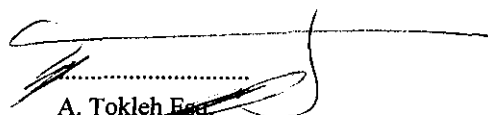
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HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		7,732		17,071	
Cash at bank and in hand		33,906		25,905	
		<u>41,638</u>		<u>42,976</u>	
Creditors: amounts falling due within one year		<u>(4,730)</u>		<u>(4,947)</u>	
Total assets less current liabilities			<u>36,908</u>		<u>38,029</u>
Capital and reserves					
Profit and loss account			<u>36,908</u>		<u>38,029</u>
Shareholders' funds			<u>36,908</u>		<u>38,029</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.

The financial statements were approved by the board on 5 September 2002


A. Topley
Director


Dr. C. H. B. Sperling
Director

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.