

REGISTRAR

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 1999

FOR

**SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
LIMITED**

(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)



**SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 1999**

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**SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 1999**

DIRECTORS:

A W Ivey (appointed 11/7/00)
P Evans (appointed 11/7/00)
N L Taft
S James (resigned 11/7/00)
D Evans (resigned 11/7/00)

SECRETARY:

P Evans

REGISTERED OFFICE:

8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

REGISTERED NUMBER:

2749537 (England and Wales)

AUDITORS:

Caton & Partners Limited
Chartered Accountants
and Registered Auditor
8 The Shrubberies
George Lane
South Woodford
London E18 1BD

**SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
LIMITED**

(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

**REPORT OF THE AUDITORS TO
SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 30th June 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements 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 financial statements and that the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



Caton & Partners Limited
Chartered Accountants
and Registered Auditor
8 The Shrubberies
George Lane
South Woodford
London E18 1BD

Dated: 25th July 2000

**SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
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**ABBREVIATED BALANCE SHEET
30TH JUNE 1999**

	<u>1999</u>	<u>1998</u>
	£	£
CURRENT ASSETS:		
Cash at bank	3,771	6,381
CREDITORS: Amounts falling due within one year	<u>732</u>	<u>2,201</u>
NET CURRENT ASSETS:	<u>3,039</u>	<u>4,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£3,039</u>	<u>£4,180</u>
RESERVES:		
Other reserves	2,400	2,400
Income and expenditure account	<u>639</u>	<u>1,780</u>
	<u>£3,039</u>	<u>£4,180</u>

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:



A W Ivey – DIRECTOR

Approved by the Board on 25th July 2000

The notes form part of these financial statements

**SKIPWORTH ROAD MANAGEMENT COMPANY (1992)
LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1999**

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 March 2000).

Income

Income represents contributions by the residents for the maintenance of the block of flats at Georgian Court, Park Close, London E9 7TW.