

REGISTERED NUMBER: 2903195 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2003
FOR
70 WARWICK ROAD (MANAGEMENT) LIMITED



70 WARWICK ROAD (MANAGEMENT) LIMITED

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for the Year Ended 28 February 2003**

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70 WARWICK ROAD (MANAGEMENT) LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2003

DIRECTOR: Ms S Owen

SECRETARY: Ms P E Morrison

REGISTERED OFFICE: 150 Summerfield Road
Olton
Solihull
B92 8PT

REGISTERED NUMBER: 2903195 (England and Wales)

ACCOUNTANTS: Financial Accounting Services Limited
Wellsbourne House
1157 Warwick Road
Acocks Green
Birmingham
B27 6RG

70 WARWICK ROAD (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET
28 February 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		602	7
Cash at bank		2,626	774
		<u>3,228</u>	<u>781</u>
CREDITORS: Amounts falling due within one year		318	-
NET CURRENT ASSETS:		<u>2,910</u>	<u>781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,910</u>	<u>£781</u>
CAPITAL AND RESERVES:			
Called up share capital	2	7	7
Profit and loss account		2,903	774
SHAREHOLDERS' FUNDS:		<u>£2,910</u>	<u>£781</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:



- DIRECTOR

Approved by the Board on 3-8-03

The notes form part of these financial statements

70 WARWICK ROAD (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 28 February 2003

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1.00	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
7	Ordinary	£1.00	7	7
			<u> </u>	<u> </u>