
46 Orwell Road Management Limited

Abbreviated Accounts

**For the period ended
30th March 2001**



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COMPANIES HOUSE

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31/08/01

46 Orwell Road Management Limited

Abbreviated Balance Sheet as at 30th March 2001

	Note	£	2001 £
FIXED ASSETS			
Tangible fixed assets	2		5
CURRENT ASSETS			
Bank		1069	
CURRENT LIABILITIES			
Accruals		16	
Provisions		<u>1049</u>	
		1065	
NET CURRENT ASSETS			<u>4</u>
TOTAL ASSETS			<u>9</u>
CAPITAL AND RESERVES			
Called up share capital	3		5
Profit and loss account			<u>4</u>
SHAREHOLDERS' FUNDS			<u>9</u>

For the period ended 30th March 2001 the company was entitled to exemption under section 249A (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B (2).

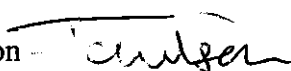
The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which give a fair view of the state of affairs of the company as at the end of the financial year, and profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 28th August 2001.

Miss J. Wilson



Director

Mr M.V. Pineo



Director

The notes on page 3 form part of these financial statements.

46 Orwell Road Management Limited

Notes to the Abbreviated Accounts For the Period Ended 30th March 2001

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and include the results of the company's operations which are to carry the management of the freehold property of 46 Orwell Road, Felixstowe.

1.2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

1.3 Turnover

Turnover comprises the value of services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost. No depreciation has been taken into consideration.

1.5 Deferred taxation

No provision has been made for deferred taxation.

2. Tangible Assets

The tangible assets are shown at cost as at 31st March 2001.

3. Called up Share Capital

Authorised

5 ordinary shares at £1 each	£5
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Allotted, called up and fully paid

5 ordinary shares of £1 each	£5
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