

REGISTERED NUMBER: 4291933 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 21 SEPTEMBER 2001 TO 30 SEPTEMBER 2002
FOR
SPOUT YARD PARK MANAGEMENT TRUST LIMITED



SPOUT YARD PARK MANAGEMENT TRUST LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 21 SEPTEMBER 2001 TO 30 SEPTEMBER 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

COMPANY INFORMATION
FOR THE PERIOD 21 SEPTEMBER 2001 TO 30 SEPTEMBER 2002

DIRECTORS:

R D Gwynne
Mrs B Carr
J Heywood
B Burnett
Mrs J John
I Knight
S Parris
Mrs C Romaine

SECRETARY:

R D Gwynne

REGISTERED OFFICE:

127 Eastfield Road
Louth
Lincolnshire
LN11 7AS

REGISTERED NUMBER:

4291933 (England and Wales)

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2002**

	£
CURRENT ASSETS:	
Cash at bank	10,677
CREDITORS: Amounts falling due within one year	1,786
NET CURRENT ASSETS:	8,891
TOTAL ASSETS LESS CURRENT LIABILITIES:	£8,891
RESERVES:	
Profit and loss account	8,891
	£8,891

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 30/04/03

SPOUT YARD PARK MANAGEMENT TRUST LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 21 SEPTEMBER 2001 TO 30 SEPTEMBER 2002**

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 goods, 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.