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COMPANY REGISTRATION NUMBER 04385178

CASTLE GARDENS (MANAGEMENT) LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2003

LAKE BUSHELLS
Chartered Accountants
82 East Hill
Colchester
Essex
CO1 2QW



CASTLE GARDENS (MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2002 TO 31 MARCH 2003

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CASTLE GARDENS (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

~~28 FEBRUARY~~ 2003

31 MARCH

	Note	2003 £	£
CURRENT ASSETS			
Debtors		8,302	
CREDITORS: Amounts falling due within one year		<u>8,300</u>	
NET CURRENT ASSETS			<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		<u>2</u>
SHAREHOLDERS' FUNDS			<u>2</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 5.12.03 and are signed on their behalf by:


B M COOPER

The notes on page 2 form part of these abbreviated accounts.

CASTLE GARDENS (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2002 TO 31 MARCH 2003

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

18 Ordinary shares of £1 each

31 Mar 03

£

18

Allotted and called up:

Ordinary shares of £1 each

No

2

£

2