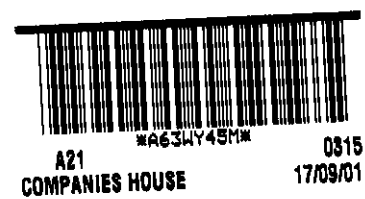


**REGISTERED NUMBER: 1294329**

**Abbreviated Financial Statements for the Year Ended 31 December 2000**

**for**

**Birchcroft Flat Management Company  
Limited**



**Birchcroft Flat Management Company  
Limited**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 December 2000**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

**Birchcroft Flat Management Company  
Limited**

**Company Information  
for the Year Ended 31 December 2000**

**DIRECTORS:**

K Walker  
Miss M I Russell  
Miss S H Dumbrell

**SECRETARY:**

G Boniface

**REGISTERED OFFICE:**

87 Bedells Avenue  
Black Notley  
Braintree  
Essex  
CM7 8NA

**REGISTERED NUMBER:**

1294329

**ACCOUNTANTS:**

Maurice Lake & Co  
Accountants and  
Taxation Consultants  
Maulak Chambers  
The Centre, High Street  
Halstead  
Essex CO9 2AJ

**Birchcroft Flat Management Company  
Limited**

**Abbreviated Balance Sheet  
31 December 2000**

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS:</b>					
Debtors		821		481	
Cash at bank		3,532		2,170	
		<u>4,353</u>		<u>2,651</u>	
<b>CREDITORS:</b> Amounts falling due within one year		748		434	
<b>NET CURRENT ASSETS:</b>			3,605		2,217
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			3,606		2,218
<b>CREDITORS:</b> Amounts falling due after more than one year			1,175		80
			<u>£2,431</u>		<u>£2,138</u>
<b>RESERVES:</b>					
Other reserves			720		720
Profit and loss account			1,711		1,418
			<u>£2,431</u>		<u>£2,138</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 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.

**Birchcroft Flat Management Company  
Limited**

**Abbreviated Balance Sheet  
31 December 2000**

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:**

*KA Waulter.*

- DIRECTOR

Approved by the Board on *07/09/01*

**Birchcroft Flat Management Company  
Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 2000**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 15% on reducing balance

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 January 2000	
and 31 December 2000	80
	—
<b>DEPRECIATION:</b>	
At 1 January 2000	
and 31 December 2000	79
	—
<b>NET BOOK VALUE:</b>	
At 31 December 2000	1
	=
At 31 December 1999	1
	=

**3. RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION**

	2000	1999
	£	£
Provision for the financial year	1,095	1,095
Redecoration during the financial year	-	(2,646)
	—	—
<b>NET ADDITION/(REDUCTION) TO PROVISION</b>	<b>1,095</b>	<b>(1,551)</b>
Opening provision	80	1,631
	—	—
<b>CLOSING PROVISION</b>	<b>1,175</b>	<b>80</b>
	=	=