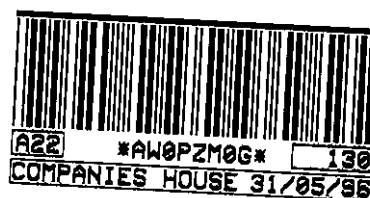


Abbreviated Financial Statements for the Year Ended 31 December 1995

for

**Birchcroft Flat Management Company
Limited**



**Birchcroft Flat Management Company
Limited**

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for the Year Ended 31 December 1995**

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**Birchcroft Flat Management Company
Limited**

**Company Information
for the Year Ended 31 December 1995**

DIRECTORS:	Miss A Anderson Mrs A White Miss J Hoyle K Walker
SECRETARY:	G Boniface
REGISTERED OFFICE:	22 Churchfield Saffron Walden Essex
REGISTERED NUMBER:	1294329
ACCOUNTANTS:	Maurice Lake & Co Accountants and Taxation Consultants 47A High Street Halstead Essex CO9 2JD

**Birchcroft Flat Management Company
Limited**

**Abbreviated Balance Sheet
31 December 1995**

		1995		1994	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Debtors		890		690	
Cash at bank		2,230		1,179	
		<u>3,120</u>		<u>1,869</u>	
CREDITORS: Amounts falling due within one year		<u>571</u>		<u>478</u>	
NET CURRENT ASSETS:			<u>2,549</u>		<u>1,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			2,550		1,392
CREDITORS: Amounts falling due after more than one year			<u>2,078</u>		<u>983</u>
			<u>£472</u>		<u>£409</u>
CAPITAL AND RESERVES:					
Other reserves			720		720
Profit & loss account			(248)		(311)
			<u>£472</u>		<u>£409</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1995.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

The notes form part of these financial statements

**Birchcroft Flat Management Company
Limited**

**Abbreviated Balance Sheet
31 December 1995**

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

.....*J. A. Hagle*.....
- DIRECTOR

Approved by the Board on*23-5-96*.....

**Birchcroft Flat Management Company
Limited**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1995**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

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
	£
COST:	
At 1 January 1995	
and 31 December 1995	80
	—
DEPRECIATION:	
At 1 January 1995	
and 31 December 1995	79
	—
NET BOOK VALUE:	
At 31 December 1995	1
	==
At 31 December 1994	1
	==

3. RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION

	1995	1994
	£	£
Provision for the financial year	1,095	983
	—	—
NET ADDITION TO PROVISION	1,095	983
Opening provision	983	—
	—	—
CLOSING PROVISION	2,078	983
	==	==