

Abbreviated Financial Statements for the Year Ended 31 March 1998

for

Senga Flat Management Company Limited



Senga Flat Management Company Limited

**Index to the Abbreviated Financial Statements
for the Year Ended 31 March 1998**

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

Senga Flat Management Company Limited

**Company Information
for the Year Ended 31 March 1998**

DIRECTORS: Mrs G Morley
Miss L Farmer

SECRETARY: Mrs G Morley

REGISTERED OFFICE: 22A St Andrews Road
Shoeburyness
Essex
SS3 9HX

REGISTERED NUMBER: 01622005

AUDITORS: Crawfords
Registered Auditors
Chartered Accountants
76-78 High Street
Halstead
Essex CO9 2JG

Senga Flat Management Company Limited

**Report of the Auditors to
Senga Flat Management Company Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 March 1998 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Crawfords
Registered Auditors
Chartered Accountants
76-78 High Street
Halstead
Essex CO9 2JG



Dated: 7 December 1998

Senga Flat Management Company Limited

**Abbreviated Balance Sheet
31 March 1998**

	1998	1997
	£	£
CURRENT ASSETS:		
Debtors	1,648	1,635
Cash at bank	8,513	6,891
	<u>10,161</u>	<u>8,526</u>
CREDITORS: Amounts falling due within one year	3,147	1,523
NET CURRENT ASSETS:	<u>7,014</u>	<u>7,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	7,014	7,003
CREDITORS: Amounts falling due after more than one year	768	1,490
	<u>£6,246</u>	<u>£5,513</u>
RESERVES:		
Other reserves	1,800	1,800
Profit and loss account	4,446	3,713
	<u>£6,246</u>	<u>£5,513</u>

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:

...*G. Marley*...
- DIRECTOR

Approved by the Board on ...18/11/98...

The notes form part of these financial statements

Senga Flat Management Company Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1998**

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.

Turnover

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

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. RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION

	1998	1997
	£	£
Provision for the financial year	864	864
Redecoration during the financial year	(1,586)	-
NET (REDUCTION)/ADDITION TO PROVISION	(722)	864
Opening provision	1,490	626
CLOSING PROVISION	768	1,490