

REGISTERED NUMBER: 1817247 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2003  
FOR  
CONSERVATION MANAGEMENT LIMITED



A57  
COMPANIES HOUSE

\*ANJ7LS77\*

0646  
31/01/04

**CONSERVATION MANAGEMENT LIMITED**

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**for the Year Ended 31 March 2003**

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**CONSERVATION MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2003**

**DIRECTORS:**

Mrs S J P Lescher  
R T H Lescher  
Miss P Waterhouse  
Mrs M A Lutyens

**SECRETARY:**

R T H Lescher

**REGISTERED OFFICE:**

5 Great College Street  
London  
SW1P 3SJ

**REGISTERED NUMBER:**

1817247 (England and Wales)

**ACCOUNTANTS:**

Fagan & Co  
Chartered Accountants  
38 Homer Street  
London  
W1H 4NH

**BANKERS:**

C Hoare & Company  
37 Fleet Street  
London  
EC4P 4DQ

**CONSERVATION MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2003**

		2003		2002	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		7,813		8,200
<b>CURRENT ASSETS:</b>					
Stocks		39,100		35,200	
Debtors		504		368	
Cash at bank		934		13,187	
		40,538		48,755	
<b>CREDITORS:</b> Amounts falling due within one year		26,471		25,522	
<b>NET CURRENT ASSETS:</b>			14,067		23,233
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			21,880		31,433
<b>CREDITORS:</b> Amounts falling due after more than one year			31,715		29,690
			<u>£(9,835)</u>		<u>£1,743</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		500		500
Profit and loss account			(10,335)		1,243
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(9,835)</u>		<u>£1,743</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

The notes form part of these abbreviated accounts

**CONSERVATION MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2003**

These abbreviated accounts 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:**

Sally Lesch  
- Director

Approved by the Board on 30/1/04.

The notes form part of these abbreviated accounts

CONSERVATION MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2003

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2003	2002
Number:	Class:		£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:		Nominal value:	2003	2002
Number:	Class:		£	£
500	Ordinary	£1	<u>500</u>	<u>500</u>


CONSERVATION MANAGEMENT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
CONSERVATION MANAGEMENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

  
Fagan & Co  
Chartered Accountants  
38 Homer Street  
London  
W1H 4NH

Date: 30 January 2004.