

PLANHOME PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002



PLANHOME PROPERTY MANAGEMENT LIMITED

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PLANHOME PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2002

	Notes	2002		2001	
		£	£	£	£
Current assets					
Debtors		375		1,235	
Cash at bank and in hand		1,898		907	
		<u>2,273</u>		<u>2,142</u>	
Creditors: amounts falling due within one year		<u>(771)</u>		<u>(506)</u>	
Total assets less current liabilities			<u>1,502</u>		<u>1,636</u>
Capital and reserves					
Called up share capital	2		13		13
Members' fund			<u>1,489</u>		<u>1,623</u>
Shareholders' funds			<u>1,502</u>		<u>1,636</u>

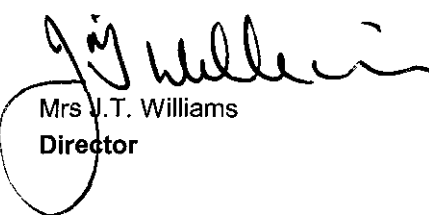
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 18 March 2003


M. L. Williams
Director


Mrs J.T. Williams
Director

PLANHOME PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover consists of the invoiced value of services supplied to third parties.

2 Share capital

	2002	2001
	£	£
Authorised		
100 Ordinary shares of £ 1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
13 Ordinary shares of £ 1 each	13	13
	<hr/>	<hr/>