

**PARKLANDS PLACE MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2002**



**PARKLANDS PLACE MANAGEMENT LIMITED**

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# PARKLANDS PLACE MANAGEMENT LIMITED

## AUDITORS' REPORT TO THE DIRECTORS OF PARKLANDS PLACE MANAGEMENT LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2002 prepared under section 226 of the Companies Act 1985.

### Respective responsibilities of the director and auditors

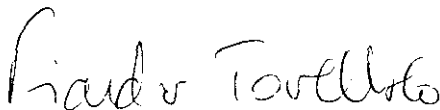
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts 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 considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 financial statements.

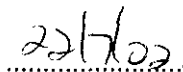
### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Flander Tovell & Co.**

Chartered Accountants  
**Registered Auditor**



Stag Gates House  
63/64 The Avenue  
Southampton  
Hampshire  
SO17 1XS

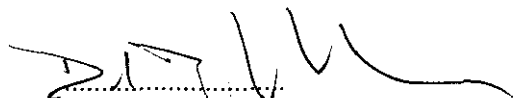
# PARKLANDS PLACE MANAGEMENT LIMITED

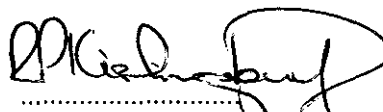
## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

	Notes	2002 £	£	2001 £	£
<b>Current assets</b>					
Debtors		3,505		3,079	
<b>Creditors: amounts falling due within one year</b>		<u>(391)</u>		<u>(724)</u>	
<b>Total assets less current liabilities</b>			<u>3,114</u>		<u>2,355</u>
<b>Capital and reserves</b>					
Called up share capital	2		12		12
Income and expenditure account			<u>3,102</u>		<u>2,343</u>
<b>Shareholders' funds</b>			<u>3,114</u>		<u>2,355</u>

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 .....

  
D R Deighton  
Director

  
R P Kislingbury  
Company Secretary

# PARKLANDS PLACE MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Income represents net invoiced service charges.

#### 1.3 Statutory disclosure

As the company is a non profit-making organisation the wording of the statutory accounts formats required by the Companies Act 1985 have been appropriately amended in order to give a true and fair view.

### 2 Share capital

	2002	2001
	£	£
<b>Authorised</b>		
12 Ordinary shares of £ 1 each	12	12
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
12 Ordinary shares of £ 1 each	12	12
	<hr/>	<hr/>