

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2001
FOR
ALBION ROAD SUTTON MANAGEMENT LTD



ALBION ROAD SUTTON MANAGEMENT LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2001

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ALBION ROAD SUTTON MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2001

DIRECTORS: A I Ebbutt
G Yeloff
G Wynne-Jones

SECRETARY: S Reed

REGISTERED OFFICE: 5 Stafford Road
Wallington
Surrey
SM6 9AJ

REGISTERED NUMBER: 2233360

AUDITORS: Warley & Warley
Chartered Accountants
Registered Auditors
76 Cambridge Road
Kingston upon Thames
Surrey
KT1 3NA

ALBION ROAD SUTTON MANAGEMENT LTD

REPORT OF THE INDEPENDENT AUDITORS TO
ALBION ROAD SUTTON MANAGEMENT LTD
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 30th September 2001 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 audit 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.



Warley & Warley
Chartered Accountants
Registered Auditors
76 Cambridge Road
Kingston upon Thames
Surrey
KT1 3NA

Dated: 18/4/02

ALBION ROAD SUTTON MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2001

	30.9.01	30.9.00
	£	£
CURRENT ASSETS:		
Debtors	-	296
Cash at bank	3,762	844
	3,762	1,140
CREDITORS: Amounts falling due within one year	1,857	1,773
NET CURRENT ASSETS/(LIABILITIES):	1,905	(633)
TOTAL ASSETS LESS CURRENT LIABILITIES:	£1,905	£(633)
RESERVES:		
Profit and loss account	1,905	(633)
	£1,905	£(633)

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:


.....
- DIRECTOR


.....
- DIRECTOR

Approved by the Board on 26/02/02

The notes form part of these financial statements

ALBION ROAD SUTTON MANAGEMENT LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2001

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 (effective March 2000).

Turnover

Turnover represents maintenance contributions receivable.