

Abbreviated Accounts for the Year Ended 31 May 2003

for

Ashington Gardens (Block A) Management  
Company Limited



**Ashingdon Gardens (Block A) Management  
Company Limited**

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for the Year Ended 31 May 2003**

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**Ashingdon Gardens (Block A) Management  
Company Limited**

**Company Information  
for the Year Ended 31 May 2003**

**DIRECTOR:** *Equity Directors Limited*

**SECRETARY:** *Equity Co Secretaries Limited*

**REGISTERED OFFICE:** 16 Warrior Square  
Southend-on-Sea  
ESSEX  
SS1 2WS

**REGISTERED NUMBER:** 2607782

**ACCOUNTANT:** J Lake  
*Reporting Accountant*  
Maurice Lake & Co Limited  
Maulak Chambers  
The Centre, High Street  
Halstead  
Essex  
CO9 2AJ

**Ashingdon Gardens (Block A) Management  
Company Limited**

**Abbreviated Balance Sheet  
31 May 2003**

	2003	2002
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	1,971	710
Cash at bank	3,457	1,669
	<u>5,428</u>	<u>2,379</u>
<b>CREDITORS:</b> Amounts falling due within one year	2,246	1,404
<b>NET CURRENT ASSETS:</b>	<u>3,182</u>	<u>975</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	3,182	975
<b>CREDITORS:</b> Amounts falling due after more than one year	826	975
	<u>£2,356</u>	<u>-</u>
<b>RESERVES:</b>		
Profit and loss account	2,356	-
	<u>£2,356</u>	<u>-</u>

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

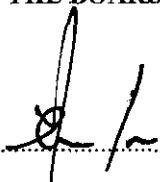
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its 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.

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:**



.....  
- Director

Approved by the Board on 7.5.04

The notes form part of these abbreviated accounts

**Ashingdon Gardens (Block A) Management  
Company Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2003**

**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 June 2002).

**Turnover**

Turnover represents total service charges demanded.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION**

	2003 £	2002 £
Provision for the financial year	-	309
Redecoration during the financial year	-	(1,414)
Surveyor fees during the financial year	(149)	-
	<hr/>	<hr/>
NET REDUCTION TO PROVISION	(149)	(1,105)
Opening provision	975	2,080
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CLOSING PROVISION	826	975
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