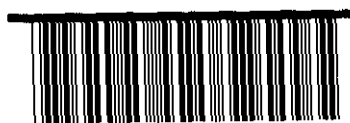


Abbreviated Financial Statements for the Year Ended 31 May 2001

for

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



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

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for the Year Ended 31 May 2001**

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

**Company Information
for the Year Ended 31 May 2001**

DIRECTOR: Hull & Company Management Ltd

SECRETARY: Mrs W M Gould

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

REGISTERED NUMBER: 2607782

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

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

**Abbreviated Balance Sheet
31 May 2001**

	2001	2000
	£	£
CURRENT ASSETS:		
Debtors	1,736	455
Cash at bank	1,663	2,495
	<u>3,399</u>	<u>2,950</u>
CREDITORS: Amounts falling due within one year	<u>606</u>	<u>760</u>
NET CURRENT ASSETS:	<u>2,793</u>	<u>2,190</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>2,793</u>	<u>2,190</u>
CREDITORS: Amounts falling due after more than one year	<u>2,080</u>	<u>1,080</u>
	<u><u>£713</u></u>	<u><u>£1,110</u></u>
RESERVES:		
Profit and loss account	<u>713</u>	<u>1,110</u>
	<u><u>£713</u></u>	<u><u>£1,110</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 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 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 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

Approved by the Board on 18/12/2001

The notes form part of these financial statements

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

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 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 net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. RECONCILIATION OF MOVEMENTS IN REDECORATION PROVISION

	2001	2000
	£	£
Provision for the financial year	1,000	1,080
NET ADDITION TO PROVISION	1,000	1,080
Opening provision	1,080	-
CLOSING PROVISION	2,080	1,080