

Abbreviated Financial Statements for the Year Ended 31 May 1997

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 1997**

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

**Company Information
for the Year Ended 31 May 1997**

DIRECTOR: M Shaw

SECRETARY: Mrs W Lynch

REGISTERED OFFICE: 22A St Andrews Road
Shoeburyness
Essex
SS3 9HX

REGISTERED NUMBER: 2607782

AUDITORS: Crawfords
Registered Auditors
Chartered Accountants
76-78 High Street
Halstead
Essex CO9 2JG

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

**Report of the Auditors to
Ashingdon Gardens (Block A) Management
Company Limited
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 31 May 1997 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is 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 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.

Crawfords
Registered Auditors
Chartered Accountants
76-78 High Street
Halstead
Essex CO9 2JG



Dated: 12 February 1998


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

**Abbreviated Balance Sheet
31 May 1997**

	1997	1996
	£	£
CURRENT ASSETS:		
Debtors	388	155
Cash at bank	2,560	1,974
	<u>2,948</u>	<u>2,129</u>
CREDITORS: Amounts falling due within one year	1,301	1,198
	<u>1,647</u>	<u>931</u>
NET CURRENT ASSETS:		
	<u>1,647</u>	<u>931</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	1,647	931
CREDITORS: Amounts falling due after more than one year	1,647	931
	<u>-</u>	<u>-</u>
RESERVES:	<u>-</u>	<u>-</u>

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 5/2/98.....

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

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 1997**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

	1997 £	1996 £
Provision for the financial year	843	828
Supervision fees during the financial year	(127)	-
	<hr/>	<hr/>
NET ADDITION TO PROVISION	716	828
Opening provision	931	103
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CLOSING PROVISION	1,647	931
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