

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2002

FOR

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)



SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

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FOR THE YEAR ENDED 30TH JUNE 2002

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SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2002

DIRECTOR: K A Wilkin

SECRETARY: C A Wilkin

REGISTERED OFFICE: 48 Beckenham Place Park
Beckenham
Kent
BR3 2BT

REGISTERED NUMBER: 2918603 (England and Wales)

ACCOUNTANTS: The Kelmanson Partnership
Chartered Certified Accountants
Avco House
6 Albert Road
Barnet
HERTS EN4 9SH

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

ABBREVIATED BALANCE SHEET
30TH JUNE 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,750		3,750
CURRENT ASSETS:					
Cash at bank		6,177		5,435	
CREDITORS: Amounts falling due within one year		654		654	
NET CURRENT ASSETS:			5,523		4,781
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,273		£8,531
CAPITAL AND RESERVES:					
Called up share capital	3		7		7
Profit and loss account			9,266		8,524
SHAREHOLDERS' FUNDS:			£9,273		£8,531

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



K A Wilkin - DIRECTOR

Approved by the Board on 15 Nov 2002

The notes form part of these financial statements

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2002

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1st July 2001	
and 30th June 2002	3,750
	<u> </u>
NET BOOK VALUE:	
At 30th June 2002	3,750
	<u> </u>
At 30th June 2001	3,750
	<u> </u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary Shares	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
7	Ordinary Shares	£1	7	7
			<u> </u>	<u> </u>

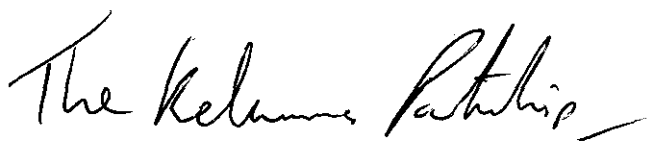
SPECTRON PROPERTY LIMITED
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REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2002 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



The Kelmanson Partnership
Chartered Certified Accountants
Avco House
6 Albert Road
Barnet
HERTS EN4 9SH

Dated: 15 Nov 2002