

**1 INMAN ROAD MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2000**



A08  
COMPANIES HOUSE

\*A308G7QY\*

0762  
24/01/02

*Roger Lugg & Co*

Chartered Accountants

# 1 INMAN ROAD MANAGEMENT COMPANY LIMITED

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# 1 INMAN ROAD MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2000

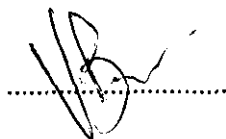
	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,000		4,000
<b>Current assets</b>					
Debtors		2,518		450	
Cash at bank and in hand		-		514	
		2,518		964	
<b>Creditors: amounts falling due within one year</b>		(5,967)		(5,691)	
<b>Net current liabilities</b>			(3,449)		(4,727)
<b>Total assets less current liabilities</b>			551		(727)
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			548		(730)
<b>Shareholders' funds</b>			551		(727)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the board on .....18 January 2002



Director



Director

# 1 INMAN ROAD MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2000

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

No depreciation is provided on freehold property, as it is the company's intention to maintain this so as to extend its useful life.

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 1999 & at 31 May 2000	4,000
At 31 May 1999	4,000

### 3 Share capital

	2000 £	1999 £
<b>Authorised</b>		
1,000 Ordinary shares of £ 1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £ 1 each	3	3