

COMPANY REGISTRATION NUMBER 3202284

WYATT CLOSE MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

FOR

31st MAY 2003



McGILLS

Chartered Accountants
Oakley House,
Tetbury Road,
Cirencester,
Glos.
GL7 1US

WYATT CLOSE MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2003

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WYATT CLOSE MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

31ST MAY 2003

	Note	2003 £	2002 £
CURRENT ASSETS			
Cash at bank and in hand		900	762
CREDITORS: Amounts falling due within one year		<u>553</u>	<u>309</u>
NET CURRENT ASSETS		347	453
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>347</u>	<u>453</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	6	6
Profit and loss account		<u>341</u>	<u>447</u>
SHAREHOLDERS' FUNDS		<u>347</u>	<u>453</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 3/2/04



MRS V.R. WAITE

WYATT CLOSE MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2003

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>