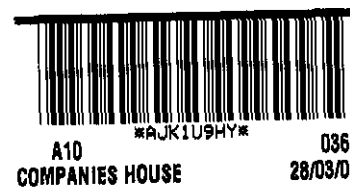


Abbreviated Financial Statements

for the Year Ended 31 May 2001

for

Carrington Homes Limited



**Carrington Homes Limited**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 May 2001**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Carrington Homes Limited**

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

**DIRECTORS:**

J Czezowski  
Mrs L Czezowski

**SECRETARY:**

A T Walker

**REGISTERED OFFICE:**

23 Foxley Lane  
Purley  
Surrey  
CR8 3EH

**REGISTERED NUMBER:**

3202684 (England and Wales)

**ACCOUNTANTS:**

M W Dodd & Co  
Chartered Accountants  
26 High Street  
Rochester  
Kent  
ME1 1PT

**Carrington Homes Limited**

**Abbreviated Balance Sheet**

**31 May 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,116		3,307
<b>CURRENT ASSETS:</b>					
Debtors		801		4,727	
Cash at bank		-		500	
		801		5,227	
<b>CREDITORS: Amounts falling due within one year</b>		2,857		7,496	
<b>NET CURRENT LIABILITIES:</b>			(2,056)		(2,269)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,060		£1,038
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			60		38
<b>SHAREHOLDERS' FUNDS:</b>			£1,060		£1,038

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2001.

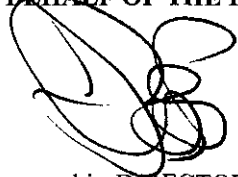
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:**



J Czezowski - DIRECTOR

Approved by the Board on 25 March 2002

The notes form part of these financial statements

## Carrington Homes 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.

##### **Tangible fixed assets**

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

Plant and machinery etc                      - 20% on cost

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 June 2000	4,703
Additions	785
	<hr/>
At 31 May 2001	5,488
	<hr/>
<b>DEPRECIATION:</b>	
At 1 June 2000	1,396
Charge for year	976
	<hr/>
At 31 May 2001	2,372
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 May 2001	3,116
	<hr/>
At 31 May 2000	3,307
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>