

**Abbreviated Financial Statements for the Year Ended 31 August 2000**

**for**

**No 14 Gatestone Road Management Limited**



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**No 14 Gatestone Road Management Limited**

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for the Year Ended 31 August 2000**

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**No 14 Gatestone Road Management Limited**

**Company Information**  
**for the Year Ended 31 August 2000**

**DIRECTORS:**

P Eatock  
R Fiddler  
K J Luder

**SECRETARY:**

K J Luder

**REGISTERED OFFICE:**

Garden Flat  
14 Gatestone Road  
Crystal Palace  
London  
SE19 3AT

**REGISTERED NUMBER:**

3624972 (England and Wales)

**ACCOUNTANTS:**

Thornton Springer  
Chartered Accountants  
67 Westow Street  
Upper Norwood  
London, SE19 3RW

**Abbreviated Balance Sheet**  
**31 August 2000**

		31.8.00	31.8.99
	Notes	£	£
<b>FIXED ASSETS:</b>			
Investments	2	-	-
<b>CURRENT ASSETS:</b>			
Debtors		943	215
Cash at bank		-	780
		943	995
<b>CREDITORS:</b> Amounts falling due within one year		940	992
<b>NET CURRENT ASSETS:</b>		3	3
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£3	£3
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	3	3
<b>SHAREHOLDERS' FUNDS:</b>		£3	£3

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2000.

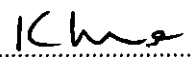
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

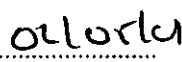
The directors acknowledge their responsibilities for:

- (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:**

  
 .....  
 K J Luder - DIRECTOR

Approved by the Board on  .....

**No 14 Gatestone Road Management Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 August 2000**

**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 contributions received from the leaseholders towards the management of the premises. Contributions received in excess or less than expenditure incurred is dealt with within amounts due to or from leaseholders. This is a change in accounting policy and the comparative figures have been restated accordingly.

**2. FIXED ASSET INVESTMENTS**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.00 £	31.8.99 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.00 £	31.8.99 £
3	Ordinary	1	<u>3</u>	<u>3</u>