

## Nutshell Lane Management Company Ltd

### Balance Sheet

30<sup>th</sup> June 2002

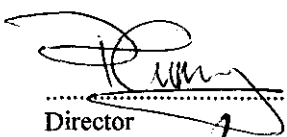
	Notes (1)	£
<b>Current Assets</b>		Nil
<b>Income</b>		
Residents Contributions	(2)	720
<b>Expenditure</b>		
Maintenance	(3)	720
<b>Total</b>		<b>720</b>
<b>Reserves</b>		
Cash in Hand		Nil

For the year ended 30<sup>th</sup> June 2002 the company was entitled to an exemption under section 249a(1) of the Companies Act 1985. No Members have required the Company to obtain an audit of its account for the year in question in accordance with section 249b(2).

The Directors acknowledge their responsibility for

1. Ensuring the company keeps accounting records which comply with section 221 and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Signed on behalf of Directors

  
Director  
Phillip Curry

Date 26 MAY 03

  
Director  
Peter Dyson

Date 26 MAY 03



Company No 03785438

Nutshell Lane Management Company Ltd

Notes to Balance sheet

30<sup>th</sup> June 2002

1. **Accounting Policies.** The financial statements have been prepared in accordance with the financial Reporting Standard for smaller entities (Effective March 2000)
2. **Residents Contributions.** Collected on an ad hoc basis.
3. **Expenditure:** At the moment expenditure only for maintenance (Grounds) .