

REGISTERED NUMBER: 4195294 (England and Wales)

AURAJEWEL PROPERTY MANAGEMENT LIMITED

Abbreviated Financial Statements

for the period 5 April 2001 to 31 March 2002



A09  
COMPANIES HOUSE

\*A01XTHNP\*

0785  
25/01/03

AURAJEWEL PROPERTY MANAGEMENT LIMITED

Balance Sheet  
31 March 2002

31.3.02  
£

**CURRENT ASSET:**

Cash at bank 1,669

**CREDITORS:** Amounts falling  
due within one year  
Accruals

400

**TOTAL ASSETS LESS CURRENT LIABILITIES:**

-----  
£ 1,269  
-----

**CAPITAL AND RESERVES:**

Called up share capital  
Profit and loss account

30

1,239

**SHAREHOLDERS' FUNDS:**

-----  
£ 1,269  
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statement for the period ended 31 March 2002 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 period and of its profit or loss for each financial period 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

*LM Downer*

LM Downer – DIRECTOR

Approved by the Board on 10 January 2003

The notes form part of these financial statements

# AURAJEWEL PROPERTY MANAGEMENT LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2002

### 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 June 2002).

#### **Turnover**

Turnover represents service charges received.

### 2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	31.3.02
		value:	£
100	Ordinary	£1	100
			-----

Allotted, issued and fully paid up:			
Number:	Class:	Nominal	31.3.02
		value:	£
30	Ordinary	£1	30
			---