

Registration Number 2311521

Rainsford Road Management Company Limited

Abbreviated Accounts

for the year ended 31 March 2000



Rainsford Road Management Company Limited

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Rainsford Road Management Company Limited

**Abbreviated Balance Sheet
as at 31 March 2000**

	Notes	2000		1999	
		£	£	£	£
Fixed Assets					
Tangible assets	2		4,295		4,450
Current Assets					
Debtors		3,093		3,611	
Cash at bank and in hand		203		1,857	
		<u>3,296</u>		<u>5,468</u>	
Creditors: amounts falling due within one year		<u>(1,345)</u>		<u>(1,095)</u>	
Net Current Assets			<u>1,951</u>		<u>4,373</u>
Total Assets Less Current Liabilities			<u>6,246</u>		<u>8,823</u>
Capital and Reserves					
Called up share capital	3		20		20
Share premium account			522		522
Profit and loss account			5,704		8,281
Shareholders' Funds			<u>6,246</u>		<u>8,823</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Rainsford Road Management Company Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2000 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 19.01.2001 and signed on its behalf by

Andrew Ewen
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

Rainsford Road Management Company Limited

Notes to the Abbreviated Financial Statements for the year ended 31 March 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 1999 and

At 31 March 2000

4,885

Depreciation

At 1 April 1999

435

Charge for year

155

At 31 March 2000

590

Net book values

At 31 March 2000

4,295

At 31 March 1999

4,450

3. Share capital

2000

1999

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

20 Ordinary shares of £1 each

20

20