

**THE BLACKHEATH HISTORIC BUILDINGS TRUST**  
(A company limited by guarantee)

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30TH JUNE 2002**



# THE BLACKHEATH HISTORIC BUILDINGS TRUST

## ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2002

	Notes	£	2002 £	£	2001 £
<b>Current assets</b>					
Cash at bank and in hand		142		141	
<b>Net current assets</b>			142		141
			142		141
<b>Capital and reserves</b>					
Profit and loss account			142		141
<b>Shareholders' funds</b>			142		141

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th June 2002.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.


The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 26.6.02. and signed on its behalf.

  
Sir Geoffrey Chipperfield  
Chairman

# **THE BLACKHEATH HISTORIC BUILDINGS TRUST**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30TH JUNE 2002**

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### **1 Accounting policies**

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

### **2 Share capital**

The company is limited by guarantee and as such has no share capital.