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SEDGELEY MEWS AMENITIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 OCTOBER 2001



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Chartered Accountants
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SEDGELEY MEWS AMENITIES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2001

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SEDGELEY MEWS AMENITIES LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2001

	Note	2001		2000	
		£	£	£	£
CURRENT ASSETS					
Debtors		87		57	
Cash at bank and in hand		53		83	
		<u>140</u>		<u>140</u>	
CREDITORS: Amounts falling					
Due within one year		<u>(88)</u>		<u>(88)</u>	
NET CURRENT ASSETS			52		52
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52</u>		<u>52</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		52		52
SHAREHOLDERS' FUNDS			<u>52</u>		<u>52</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on18.1.02.....


MR D J WHITTLE

The notes on page 2 form part of these financial statements.

SEDGELEY MEWS AMENITIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2001

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. SHARE CAPITAL

Authorised share capital:

	2001	2000
	£	£
160 Ordinary shares of £1.00 each	<u>160</u>	<u>160</u>

Allotted, called up and fully paid:

	2001	2000
	£	£
Ordinary share capital	<u>52</u>	<u>52</u>