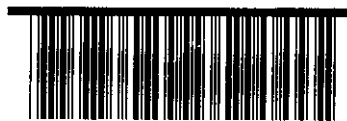


Abbreviated Financial Statements
for the Period 4 January 2000 to 31 January 2001
for
The Old Farmyard (Residents Association)
Limited



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The Old Farmyard (Residents Association)
Limited

Contents of the Abbreviated Financial Statements
for the Period 4 January 2000 to 31 January 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

The Old Farmyard (Residents Association)
Limited

Company Information
for the Period 4 January 2000 to 31 January 2001

DIRECTOR: D E E LeGrys

SECRETARY: C A LeGrys

REGISTERED OFFICE: 22 Hockerill Court
London Road
Bishops Stortford
Hertfordshire
CM23 5SB

REGISTERED NUMBER: 3901945 (England and Wales)

The Old Farmyard (Residents Association)
Limited

Abbreviated Balance Sheet
31 January 2001

	Notes	£
CURRENT ASSETS:		
Cash in hand		2
		—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		==
CAPITAL AND RESERVES:		
Called up share capital	2	2
		—
SHAREHOLDERS' FUNDS:		£2
		==

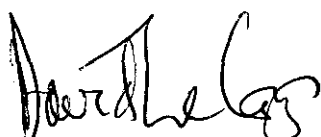
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 January 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 year and of its profit or loss for each financial year 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.

ON BEHALF OF THE BOARD:



D E E LeGrys - DIRECTOR

Approved by the Board on 27 March 2001

The Old Farmyard (Residents Association)
Limited

Notes to the Abbreviated Financial Statements
for the Period 4 January 2000 to 31 January 2001

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 March 2000).

The company was dormant throughout the period ended 31 January 2001.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>