

Abbreviated Accounts for the Year Ended 31 December 2002

for

19 Cornwallis Crescent Management  
Limited



**19 Cornwallis Crescent Management  
Limited**

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for the Year Ended 31 December 2002**

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**19 Cornwallis Crescent Management  
Limited**

**Company Information  
for the Year Ended 31 December 2002**

**DIRECTORS:**

S.W. Dampier-Jeans  
A.M. Weaver  
V. A. Brophy  
R Wooddisse  
A Rose

**SECRETARY:**

A.M. Weaver

**REGISTERED OFFICE:**

19 Cornwallis Crescent  
Clifton  
Bristol  
BS8 4PJ

**REGISTERED NUMBER:**

02718988

**ACCOUNTANTS:**

Norton Tax Shops Limited  
7 Soundwell Road  
Staple Hill  
Bristol BS16 4QG

**19 Cornwallis Crescent Management  
Limited**

**Abbreviated Balance Sheet  
31 December 2002**

	Notes	31.12.02 £	31.12.01 £
<b>CURRENT ASSETS:</b>			
Debtors		-	80
Cash at bank		2,749	3,534
		<u>2,749</u>	<u>3,614</u>
<b>CREDITORS:</b> Amounts falling due within one year		141	141
		<u>141</u>	<u>141</u>
<b>NET CURRENT ASSETS:</b>		<u>2,608</u>	<u>3,473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2,608</u>	<u>£3,473</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	5	5
Profit and loss account		2,603	3,468
		<u>2,603</u>	<u>3,468</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£2,608</u>	<u>£3,473</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

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

**ON BEHALF OF THE BOARD:**



.....  
A Rose - Director

Approved by the Board on ..... 27/10/07 .....

The notes form part of these financial statements

**19 Cornwallis Crescent Management  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
5	Ordinary	£1	5 =	5 =