

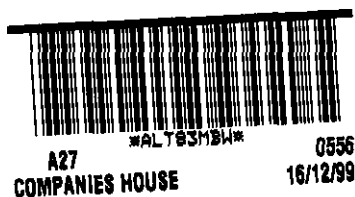
Registered Number : 02152351

33 BRISTOL GARDENS MANAGEMENT
LIMITED

ABREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 1999

Pages	1 - 2	Abbreviated Balance Sheet
	3	Notes to the Abbreviated Accounts



33 BRISTOL GARDENS MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET AT 31ST MARCH 1999**

	Note	£	£	£	1998	£
Fixed Assets						
Tangible assets	2		1,297			1,330
Current Assets						
Debtors : Due within one year		95		473		
Cash at bank		153		144		
		<u>248</u>		<u>617</u>		
Creditors : Amounts falling due within one year		<u>997</u>		<u>945</u>		
Net Current Liabilities			(749)			(328)
Net Assets			548			1,002
			<hr/>			<hr/>
Capital and Reserves						
Share capital	3		100			100
Income & expenditure account			448			902
			<u>448</u>			<u>902</u>
Equity Shareholders' Funds			548			1,002
			<hr/>			<hr/>

Continued >>>

33 BRISTOL GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 1999
CONTINUED

For the year ended 31st March 1999 the company was entitled to exemption from the requirement to have an audit under the provisions of sections 249A(1) of the Companies Act 1985.

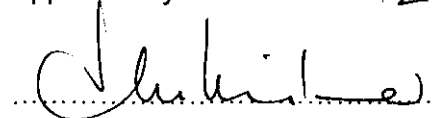
No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for :

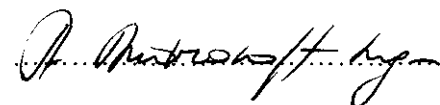
- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with the requirements of that Act relating to accounts as far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

Approved by the Board on 12 December 1999 and signed on their behalf by :



Mrs. J. M. Milner, Director



Dr. M. Andreanoff-Lugon, Director

The accompanying notes are an integral part of this Balance Sheet.

33 BRISTOL GARDENS MANAGEMENT LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS – 31ST MARCH 1999****1. ACCOUNTING POLICIES****(a) Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

(b) Depreciation

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a straight line basis over their estimated useful lives.

2. TANGIBLE ASSETS

	Freehold Property £
Cost	
As at 1 st April 1998 and 31 st March 1999	<u>1,660</u>
Accumulated Depreciation	
As at 1 st April 1998	330
Charge for year	<u>33</u>
As at 31 st March 1999	<u>363</u>
Net Book Value	
As at 31 st March 1999	<u>1,297</u>
Depreciation rate	2% on cost

3. SHARE CAPITAL

	1999 £	1998 £
Authorised, Allotted, Issued and Fully Paid:		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

- (a) The company received service charges amounting to £1,760 (1998 £1,646) from the directors who are also the leaseholders.
- (b) The creditors include £644 (1998 £616) being a loan from Dr. M. Andreanoff-Lugon.