

REGISTERED NUMBER: 2069570 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2003**  
**FOR**  
**9 AIRLIE GARDENS MANAGEMENT LIMITED**



**9 AIRLIE GARDENS MANAGEMENT LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2003**

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**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2003**

**DIRECTORS:**

Mr P. Tate  
Mrs N. S. Tate

**SECRETARY:**

Mrs N. S. Tate

**REGISTERED OFFICE:**

9 Beaumont Gate  
Shenley Hill  
Radlett  
Herts WD7 7AR

**REGISTERED NUMBER:**

2069570 (England and Wales)

**ACCOUNTANTS:**

Nagler Wolfson  
Chartered Accountants  
9 Beaumont Gate  
Shenley Hill  
Radlett  
Herts WD7 7AR

**BANKERS:**

Barclays Bank Plc.  
16 High Street  
Harpenden  
Hertfordshire  
AL5 2TD

**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2003**

		<u>31.3.03</u>		<u>31.3.02</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		5,156		5,156
<b>CURRENT ASSETS:</b>					
Debtors		2,377		1,914	
Cash at bank		<u>3,509</u>		<u>4,255</u>	
		5,886		6,169	
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,796</u>		<u>16,028</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(910)</u>		<u>(9,859)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£4,246</u>		<u>£(4,703)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		16		16
Share premium			6,062		6,062
Profit and loss account			<u>(1,832)</u>		<u>(10,781)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£4,246</u>		<u>£(4,703)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

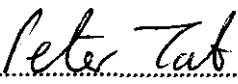
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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:**

  
.....  
Mr P. Tate - Director

Approved by the Board on 15/01/04 .....

The notes form part of these abbreviated accounts

**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2003**

**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).

**Turnover**

Turnover represents net ground rents and service charges receivable.

**Tangible Fixed Assets**

Depreciation is provided on the freehold property over its estimated useful life.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1st April 2002	
and 31st March 2003	<u>5,156</u>
<b>NET BOOK VALUE:</b>	
At 31st March 2003	<u>5,156</u>
At 31st March 2002	<u>5,156</u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
16	ordinary	£1	<u>16</u>	<u>16</u>