

REGISTERED NUMBER: 2703748

**Financial Statements for the Year Ended 30 April 2001**  
**for**  
**Ashbourne Management Company Limited**



**Ashbourne Management Company Limited**

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for the Year Ended 30 April 2001**

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**Ashbourne Management Company Limited**

**Company Information  
for the Year Ended 30 April 2001**

**DIRECTOR:** L B Adey

**SECRETARY:** G Moakes

**REGISTERED OFFICE:** Ashbourne House  
10 Lawrie Park Gardens  
Sydenham  
London  
SE26 6HL

**REGISTERED NUMBER:** 2703748

**Ashbourne Management Company Limited**

**Balance Sheet  
30 April 2001**

		<u>30.4.01</u>	<u>30.4.00</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		<u>—</u>	<u>—</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		<u>==</u>	<u>==</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		<u>—</u>	<u>—</u>
<b>SHAREHOLDERS' FUNDS:</b>		£2	£2
		<u>==</u>	<u>==</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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:**



- DIRECTOR

Approved by the Board on 12/12/2001

The notes form part of these financial statements

**Ashbourne Management Company Limited**

**Notes to the Financial Statements  
for the Year Ended 30 April 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 current and previous years.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.4.01	30.4.00
		£1	£	£
10	Ordinary shares		10	10
			<u>    </u>	<u>    </u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.4.01	30.4.00
		£1	£	£
2	Ordinary shares		2	2
			<u>    </u>	<u>    </u>