

**REGISTERED NUMBER: 2128901 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2002**

**FOR**

**CULMINGTON COURT MANAGEMENT COMPANY LTD**



**CULMINGTON COURT MANAGEMENT COMPANY LTD**

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FOR THE YEAR ENDED 31ST MARCH 2002**

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**CULMINGTON COURT MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2002**

**DIRECTORS:** Mrs E Jubb  
A Pike  
W Ogden

**SECRETARY:** A Pike

**REGISTERED OFFICE:** Greensleeves Cottage  
Culmington  
LUDLOW  
Shropshire  
SY8 2DB

**REGISTERED NUMBER:** 2128901 (England and Wales)

**ACCOUNTANTS:** Sykes & Co  
135 Corve Street  
LUDLOW  
Shropshire  
SY8 2PG

**CULMINGTON COURT MANAGEMENT COMPANY LTD**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2002**

	<u>2002</u>	<u>2001</u>
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	531	205
Cash at bank and in hand	<u>1,385</u>	<u>1,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	1,916	1,912
<b>CREDITORS:</b> Amounts falling due after more than one year	<u>1,916</u>	<u>1,912</u>
	<u>-</u>	<u>-</u>
<b>RESERVES:</b>	<u>-</u>	<u>-</u>

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

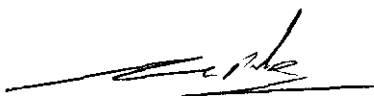
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements 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 Pike - DIRECTOR

Approved by the Board on 18th July 2002

**CULMINGTON COURT MANAGEMENT COMPANY LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 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 March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.