

REGISTERED NUMBER

2066779

ENGLAND AND WALES

LEICESTER ROAD MANAGEMENT (HALE) LIMITED

ABBREVIATED ACCOUNTS

31st MARCH 2003



LEICESTER ROAD MANAGEMENT (HALE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31st MARCH 2003

	Notes	2003 £	2002 £
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors		207	255
Cash at Bank		4,434	6,292
		4,641	6,547
CREDITORS: Amounts falling due within one year		600	447
NET CURRENT ASSETS		4,041	6,100
TOTAL ASSETS LESS CURRENT LIABILITIES		4,041	6,100
CAPITAL AND RESERVES			
Called up share capital	(2)	6	6
Management Fund		4,035	6,094
SHAREHOLDERS' FUNDS		4,041	6,100

The company is entitled to exemption from audit under Section 249 A (1) Companies Act 1985 for the financial year ended 31st March 2003. No notice has been deposited under Section 249 B (2) Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with Section 226 Companies Act 1985 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

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

Signed on behalf of  
the board of directors



R. N. M. Watson Director

Approved by the board : 10TH July 2003

**LEICESTER ROAD MANAGEMENT (HALE) LIMITED**

**NOTES TO THE ACCOUNTS: 31st MARCH 2003**

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**1) ACCOUNTING POLICIES**

**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 June 2002).

**TAXATION**

The company has been exempted from submitting returns to H.M. Inspector of Taxes and therefore no corporation tax is reserved for in these accounts.

**2) SHARE CAPITAL**

	2003	2002
	£	£
Authorised		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>