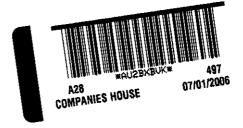
REGISTERED NUMBER: 02759524 (England and Wales)

D.O.T.I.

LINDSAY ASKEW MANSIONS ASSOCIATION LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005



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ABBREVIATED BALANCE SHEET 31 OCTOBER 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,000		3,000
CURRENT ASSETS					
Debtors		3,018		2,920	
Cash at bank		4,223		5,736	
		7,241		8,656	
CREDITORS					
Amounts falling due within one year		1,250		1,215	
NET CURRENT ASSETS			5,991		7,441
TOTAL ASSETS LESS CURRENT					
LIABILITIES			8,991		10,441
			====		===
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and loss account			8,982		10,432
					<u></u>
SHAREHOLDERS' FUNDS			8,991		10,441
					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 OCTOBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Dr. P O Olsson Gisleskog - Director

Approved by the Board on 28 November 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

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 the amount received from residents of Lindsay Askew Mansions to cover costs incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	
and 31 October 2005	3,000
NET BOOK VALUE	
At 31 October 2005	3,000
	
At 31 October 2004	3,000
	

The company holds a share of the freehold interest in the property at Lindsay Askew Mansions. In the opinion of the director all the cost relates to the land value.

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2005	2004
100	Ordinary	value: £1	£ 100	£ 100
201	· · · · · · · · · · · · · · · · · · ·		===	===
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2005	2004
		value:	£	£
9	Ordinary	£1	9	9
	<u>-</u>			