

REGISTERED NUMBER: 02759524 (England and Wales)

**D.O.T.I.**

**LINDSAY ASKEW MANSIONS  
ASSOCIATION LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2002**



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**LINDSAY ASKEW MANSIONS  
ASSOCIATION LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2002**

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**LINDSAY ASKEW MANSIONS  
ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2002**

		2002		2001	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,000		3,000
<b>CURRENT ASSETS</b>					
Debtors		1,273		2,451	
Cash at bank		1,419		6,537	
		<u>2,692</u>		<u>8,988</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>921</u>		<u>2,519</u>	
<b>NET CURRENT ASSETS</b>			<u>1,771</u>		<u>6,469</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>£4,771</u></u>		<u><u>£9,469</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		9		9
Profit and loss account			<u>4,762</u>		<u>9,460</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>£4,771</u></u>		<u><u>£9,469</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 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 financial statements

**LINDSAY ASKEW MANSIONS  
ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET - continued  
31 OCTOBER 2002**

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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 Kruk - Director

Approved by the Board on 4 April 2003

The notes form part of these financial statements

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**LINDSAY ASKEW MANSIONS  
ASSOCIATION LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 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 June 2002).

**Turnover**

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

**Going concern**

The accounts have been prepared on a going concern basis.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST:</b>	
At 1 November 2001	
and 31 October 2002	<u><u>3,000</u></u>
<b>NET BOOK VALUE:</b>	
At 31 October 2002	<u><u>3,000</u></u>
At 31 October 2001	<u><u>3,000</u></u>

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

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

**Allotted and issued:**

Number:	Class:	Nominal value:	2002 £	2001 £
10 (2001 - 9)	Share capital 1	£1	<u><u>9</u></u>	<u><u>9</u></u>