

# The Old Coachyard Lambourn Property Management Company Limited

ABBREVIATED ACCOUNTS

for the year ended

31 March 2002



Company Registration No. 2380308

The Old Coachyard Lambourn Property Management Company Limited  
 ABBREVIATED BALANCE SHEET  
 31 March 2002

	<i>Notes</i>	2002 £	2001 £
<b>CURRENT ASSETS</b>			
Debtors		453	475
Cash at bank and in hand		2,968	4,602
		<u>3,421</u>	<u>5,077</u>
<b>CREDITORS: Amounts falling due within one year</b>		653	394
		<u>2,768</u>	<u>4,683</u>
<b>NET CURRENT ASSETS</b>		2,768	4,683
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,768</u>	<u>4,683</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	33	33
Profit and loss account		2,735	4,650
		<u>2,768</u>	<u>4,683</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,768</u>	<u>4,683</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the board on .....  
 3rd December 2002.   
 A Breton Director

**The Old Coachyard Lambourn Property Management Company Limited**  
**ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2002

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**ACCOUNTING POLICIES**

**BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention.

**DEFERRED TAXATION**

Provision is made for taxation deferred or accelerated by the effect of timing differences, to the extent that it is probable that a liability will crystallise, at the rate expected to be ruling at that date.

**TURNOVER**

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers.

# The Old Coachyard Lambourn Property Management Company Limited

## NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 March 2002

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1. SHARE CAPITAL	2002	2001
	£	£
Authorised		
100 Ordinary Shares of £ 1 each	100	100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid		
33 Ordinary Shares of £ 1 each	33	33
	<u>          </u>	<u>          </u>