

Abbreviated Financial Statements  
for the Year Ended 30th September 2002  
for  
Haydon Court (North) Residents  
Company Limited



Haydon Court (North) Residents  
Company Limited

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for the Year Ended 30th September 2002

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Haydon Court (North) Residents  
Company Limited

Company Information  
for the Year Ended 30th September 2002

**DIRECTORS:**

T G R Heath  
A Morrow  
M Crook  
J P D'Avila  
D W Leggett  
A M Goodhead  
M R Heath  
I Jefferies  
J P Ludlow  
M F Pierce  
B A Ryan  
I Loughborough  
D Bastin  
E Malley  
A Parker  
V Jamieson  
M Hamp  
N R Sanderson  
T J Williams  
T S Tripp  
D Mason  
G I Waugh  
M A Solway  
Miss L H West

**SECRETARY:**

I Loughborough

**REGISTERED OFFICE:**

38-42 Newport Street  
Swindon  
Wiltshire  
SN1 3DR

**REGISTERED NUMBER:**

1179854

Haydon Court (North) Residents  
Company Limited

Company Information  
for the Year Ended 30th September 2002

**AUDITORS:**

Monahans  
Registered Auditors  
Chartered Accountants  
38-42 Newport Street  
Swindon  
Wilts SN1 3DR

**Haydon Court (North) Residents  
Company Limited**

**Report of the Independent Auditors to  
Haydon Court (North) Residents  
Company Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages four to five, together with the full financial statements of the company for the year ended 30th September 2002 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages four to five are properly prepared in accordance with those provisions.

Monahans  
Registered Auditors  
Chartered Accountants  
38-42 Newport Street  
Swindon  
Wilts SN1 3DR



4th June 2003

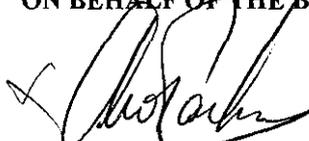
**Haydon Court (North) Residents  
Company Limited**

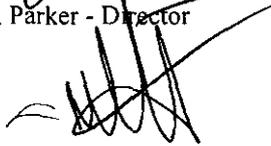
**Abbreviated Balance Sheet  
30th September 2002**

		2002		2001	
Notes	£	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6		7
<b>CURRENT ASSETS:</b>					
Debtors		3,324		2,017	
Cash at bank		4,354		9,272	
		7,678		11,289	
<b>CREDITORS: Amounts falling due within one year</b>					
		3,312		3,449	
<b>NET CURRENT ASSETS:</b>					
			4,366		7,840
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>					
			£4,372		£7,847
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		24		24
Profit and loss account			4,348		7,823
			4,372		7,847
<b>SHAREHOLDERS' FUNDS:</b>					
			£4,372		£7,847

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 Parker - Director


✓  
 T S Tripp - Director

Approved by the Board on 4th June 2003

**Haydon Court (North) Residents  
Company Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 30th September 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1st October 2001 and 30th September 2002	228
<b>DEPRECIATION:</b>	
At 1st October 2001	221
Charge for year	1
At 30th September 2002	222
<b>NET BOOK VALUE:</b>	
At 30th September 2002	6
At 30th September 2001	7

**3. CALLED UP SHARE CAPITAL**

*Authorised, allotted, issued and fully paid:*

Number:	Class:	Nominal value:	2002 £	2001 £
24	Ordinary	£1	24	24