

# STATUTORY

WEST MEADE COURT MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2002



The MGroup Partnership  
Chartered Certified Accountants  
Cranbrook House  
287-291 Banbury Road, Oxford  
OX2 7JQ

Company Registration Number: 2768752

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2002

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**WEST MEADE COURT MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2002**

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**DIRECTORS**

Dr O W M Marsh  
Mrs J M McCallum  
Miss C Payne  
G R Tolley

**SECRETARY**

Miss C Payne

**REGISTERED OFFICE**

Cranbrook House  
287-291 Banbury Road  
Oxford  
OX2 7JQ

**COMPANY REGISTRATION NUMBER**

2768752

**ACCOUNTANTS**

The MGroup Partnership  
Chartered Certified Accountants  
Cranbrook House  
287-291 Banbury Road  
Oxford  
OX2 7JQ

**WEST MEADE COURT MANAGEMENT LIMITED**

**BALANCE SHEET  
AS AT 31 DECEMBER 2002**

Notes	2002 £	2001 £
<b>CURRENT ASSETS</b>		
Debtors	4,041	2,352
Cash at bank and in hand	6,630	9,261
	<u>10,671</u>	<u>11,613</u>
<b>CREDITORS:</b> Amounts falling due within one year	2,335	3,141
	<u></u>	<u></u>
<b>NET CURRENT ASSETS</b>	8,336	8,472
<b>NET ASSETS</b>	<u>8,336</u>	<u>8,472</u>
<b>CAPITAL AND RESERVES</b>		
Major repair reserve	8,042	7,740
Income and expenditure account	294	732
	<u>8,336</u>	<u>8,472</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 December 2002 and of its surplus for the year then ended 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.

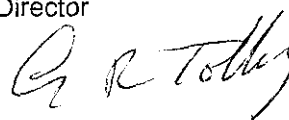
The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985, applicable to small companies.

These accounts were approved by the board on 16.06.03 and signed on its behalf by the following:

Director



Director



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2002

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**1 STATEMENT OF ACCOUNTING POLICIES**

**Accounting convention**

These accounts have been prepared under the historical cost convention and are based on financial statements prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**2 SHARE CAPITAL**

The company is limited by guarantee and therefore does not have a share capital.