

REGISTERED NUMBER 03088516

**SECOND CAMPBELL PARK PROPERTY**  
**MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**

**31 MARCH 2000**

ARUNDALE & CO.  
CHARTERED ACCOUNTANTS  
STOWE HOUSE  
1688 HIGH STREET  
KNOWLE, SOLIHULL  
WEST MIDLANDS  
B93 0LY



**SECOND CAMPBELL PARK PROPERTY MANAGEMENT COMPANY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**31 MARCH 2000**

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**AUDITORS REPORT TO**  
**SECOND CAMPBELL PARK PROPERTY MANAGEMENT COMPANY LIMITED**  
**UNDER SECTION 247B TO THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements set out on pages 2 and 3, together with the full statutory financial statements of the company for the year ended 31 March 2000 prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of Directors and Auditors**

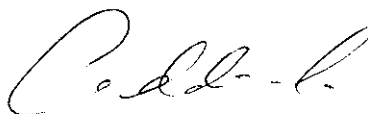
The director is responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with 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 considered 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 does not include examining or dealing with events after the date of our report on the full statutory 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 2 and 3 are properly prepared in accordance with those provisions.

  
**ARUNDALE & CO**  
**Chartered Accountants**  
**Registered Auditors**

**Stowe House**  
**1688 High Street**  
**Knowle, Solihull**  
**West Midlands, B93 0LY**

**Dated: 11 December 2000**

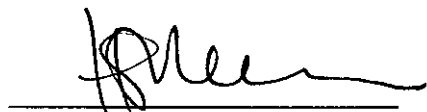
**SECOND CAMPBELL PARK PROPERTY MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000**

	<u>Notes</u>	<u>2000</u> £	<u>1999</u> £
<u>Current Assets</u>			
Debtors: Amounts falling due within one year		2,134	2,023
Cash at Bank		<u>1,153</u>	<u>11</u>
		3,287	2,034
 Creditors: Amounts falling due within one year		 (4,797)	 (3,521)
 Net (Liabilities)		 <u>(1,510)</u>	 <u>(1,487)</u>
 <u>Capital and Reserves</u>			
Called up Share Capital	2	60	60
Profit and Loss Account		<u>(1,570)</u>	<u>(1,547)</u>
Shareholders' Funds		<u>(1,510)</u>	<u>(1,487)</u>

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

The abbreviated financial statements on pages 2 and 3 were approved by the Director, Focus Two Housing Association Limited on 11 December 2000, and signed on behalf of Focus Two Housing Association Limited by:



Director of Focus Two Housing Association Limited

**MR GORDON MALCOLM**

## SECOND CAMPBELL PARK PROPERTY MANAGEMENT COMPANY LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31ST MARCH 2000

1. Accounting Policies

(a) The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective March 2000).

(b) Turnover is the amount receivable by the company for service charges.

	<u>2000</u> £	<u>1999</u> £
2. <u>Called Up Share Capital</u>		
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid		
60 ordinary shares of £1 each	<u>60</u>	<u>45</u>

3. Ultimate Holding Company

The company's holding company is Focus Two Housing Association Limited, whose holding company and ultimate holding company is Focus Housing Association Limited. Both holding companies are registered in the United Kingdom. Both holding company's financial statements are available at Daimler House, Paradise Circus, Birmingham, B1 2BJ.