

REGISTERED NUMBER: 1249064 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1997

for

Windsor Road (Swindon) Residents Ltd.



Windsor Road (Swindon) Residents Ltd.

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for the Year Ended 31 March 1997**

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Windsor Road (Swindon) Residents Ltd.

**Company Information
for the Year Ended 31 March 1997**

DIRECTORS: Mrs O.M. Broad
Mrs A Haines
Mr T Rigby
Mrs M Urban
Miss H Macmillan
Mrs M Bruce
Mrs M Messenger

SECRETARY: O.M.Broad

REGISTERED OFFICE: 29 Broughton Grange
Windsor Road
Swindon
Wiltshire
SN3 1LW

REGISTERED NUMBER: 1249064 (England and Wales)

ACCOUNTANTS: Millard Burgess & Co
Chartered Accountants
23 Wood Street
Old Town
Swindon
Wiltshire, SN1 4AN

Windsor Road (Swindon) Residents Ltd.

**Abbreviated Balance Sheet
31 March 1997**

		31.3.97		31.3.96	
Notes	£	£	£	£	
FIXED ASSETS:					
Tangible assets	2		1,019		1,178
CURRENT ASSETS:					
Debtors		-		936	
Cash at bank		10,599		5,746	
		10,599		6,682	
CREDITORS: Amounts falling due within one year					
		10,675		6,917	
NET CURRENT LIABILITIES:					
			(76)		(235)
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			£943		£943
CAPITAL AND RESERVES:					
Called up share capital	3		340		340
Profit and loss account			603		603
			£943		£943
Shareholders' funds			£943		£943

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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.

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:

om Burrell

- DIRECTOR

A. Davies

- DIRECTOR

Approved by the Board on *20th June 1997*

The notes form part of these financial statements

Windsor Road (Swindon) Residents Ltd.

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1997**

1. ACCOUNTING POLICIES

Accounting convention

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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Alarm system - 15% on reducing balance
Office equipment - not provided

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 1996 and 31 March 1997	5,495
DEPRECIATION:	
At 1 April 1996	4,317
Charge for year	159
At 31 March 1997	4,476
NET BOOK VALUE:	
At 31 March 1997	1,019
At 31 March 1996	1,178

Windsor Road (Swindon) Residents Ltd.

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1997**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.97	31.3.96
		£		£
34	ordinary	£10	340	-
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.97	31.3.96
		£		£
34	ordinary	£10	340	340
			<u> </u>	<u> </u>