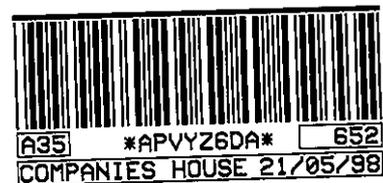


REGISTERED NUMBER: 1249064 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1998

for

Windsor Road (Swindon) Residents Ltd.



**Windsor Road (Swindon) Residents Ltd.**

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for the Year Ended 31 March 1998**

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**Windsor Road (Swindon) Residents Ltd.**

**Company Information  
for the Year Ended 31 March 1998**

**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 1998

|   | Notes | 31.3.98      |             | 31.3.97       |             |
|---|-------|--------------|-------------|---------------|-------------|
|   |       | £            | £           | £             | £           |
| <b>FIXED ASSETS:</b>                                  |       |              |             |               |             |
| Tangible assets                                       | 2     |              | 884         |               | 1,019       |
| <b>CURRENT ASSETS:</b>                                |       |              |             |               |             |
| Cash at bank  |       | 8,596        |             | 10,599        |             |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>8,537</u> |             | <u>10,675</u> |             |
| <b>NET CURRENT ASSETS/(LIABILITIES):</b>              |       |              | 59          |               | (76)        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |              | <u>£943</u> |               | <u>£943</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |              |             |               |             |
| Called up share capital                               | 3     |              | 340         |               | 340         |
| Profit and loss account                               |       |              | 603         |               | 603         |
| Shareholders' funds                                   |       |              | <u>£943</u> |               | <u>£943</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:

*[Signature]*  
- DIRECTOR

*A. James*  
- DIRECTOR

Approved by the Board on *18/5/98*

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 1998**

**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.

**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**

|                        | Total |
|------------------------|-------|
|                        | £     |
| <b>COST:</b>           |       |
| At 1 April 1997        |       |
| and 31 March 1998      | 5,495 |
| <b>DEPRECIATION:</b>   |       |
| At 1 April 1997        | 4,476 |
| Charge for year        | 135   |
|                        | 4,611 |
| At 31 March 1998       | 4,611 |
| <b>NET BOOK VALUE:</b> |       |
| At 31 March 1998       | 884   |
| At 31 March 1997       | 1,019 |

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal value: |         |         |  |
|---------|----------|----------------|---------|---------|--|
|         |          |                | 31.3.98 | 31.3.97 |  |
|         |          |                | £       | £       |  |
| 34      | ordinary | £10            | 340     | 340     |  |
|         |          |                | =       | =       |  |