Registered number
595921

Mistley Court Limited

Abbreviated Accounts

31 December 2002



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COMPANIES HOUSE
0107
04/08/03

Mistley Court Limited
Abbreviated Balance Sheet
as at 31 December 2002

	Notes		2002 £		2001 £
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		875		400	
Cash at bank and in hand		4,004		2,643	
		4,879		3,043	
Creditors: amounts falling due within one year		(4,875)		(3,039)	
Net current assets			4		4
Net assets			5		5
Capital and reserves	3				
Profit and loss account			5		5
Shareholders' funds			5		5

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

E A Rugman
Director
Approved by the board on 30 June 2003

Mistley Court Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2 *Tangible fixed assets*

	£
Cost	
At 1 January 2002	1
At 31 December 2002	1
Depreciation	
At 31 December 2002	-
Net book value	
At 31 December 2002	1
At 31 December 2001	1

The Freehold Reversion of the poperty, Mistley Court, is valued in the books of the Company at cost, namely £1. The Council of Management have no information as to the market value of the Reversion. The building is presently insured for £561,391

3 The Company is limited by guarantee and does not have a share capital.