

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1999

FOR

BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED



BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 1999

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**BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 1999**

DIRECTORS:

W Cronin
Mrs J Goodhead
Rev N P H Pond
L P Letts
M Filby
J T Wilkes
K F Templar
R E Sturgess

SECRETARY:

L P Letts

REGISTERED OFFICE:

62 Westgate
Hunstanton
Norfolk

REGISTERED NUMBER:

1194708

ACCOUNTANTS:

Smith Kirby Haslam
Chartered Certified Accountants
46 Greevegate
Hunstanton
Norfolk

**BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED**

ABBREVIATED BALANCE SHEET
31 DECEMBER 1999

	<u>31.12.99</u>	<u>31.12.98</u>
	£	£
CURRENT ASSETS:		
Debtors	325	81
Cash at bank	8,616	8,636
	<u>8,941</u>	<u>8,717</u>
CREDITORS: Amounts falling due within one year	568	1,130
	<u>8,373</u>	<u>7,587</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£8,373</u>	<u>£7,587</u>
RESERVES:		
Other reserves	<u>8,373</u>	<u>7,587</u>
	<u>£8,373</u>	<u>£7,587</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1999.

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:

.....

- DIRECTOR

Approved by the Board on 24.3.2000

**BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1999**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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.

**BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BELGRAVE COURT (HUNSTANTON) MANAGEMENT
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 1999 set out on pages three to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Smith Kirby Haslam
Chartered Certified Accountants
46 Greevegate
Hunstanton
Norfolk

Dated: 28 March 2000.