

1806421

HAREFIELD COURT LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2001



A40
COMPANIES HOUSE

AB16H7ZM

0637
02/02/02

HARESFIELD COURT LIMITEDREPORT OF THE DIRECTORS

THE DIRECTORS PRESENT THEIR REPORT AND ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2001.

REVIEW OF THE BUSINESS

THE COMPANY DID NOT TRADE DURING THE YEAR TO 30TH NOVEMBER 2001 OR UNDERTAKE ANY FINANCIAL TRANSACTIONS WHATSOEVER.

DIRECTORS

THE FOLLOWING HAVE BEEN DIRECTORS DURING THE YEAR ENDED 30TH NOVEMBER 2001:-

MRS. M. E. OLPIN

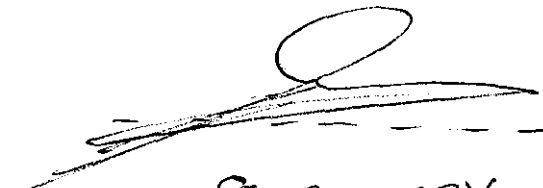
M. J. RANKINS

W. WILD

AUDITORS

A SPECIAL RESOLUTION WAS PASSED AT THE 1989 AGM, THAT IN ACCORDANCE WITH SECTION 252 OF THE COMPANIES ACT 1985 THE COMPANY SHALL BE EXEMPT FROM THE OBLIGATION TO APPOINT AUDITORS AS OTHERWISE REQUIRED BY SECTION 384 OF THE ACT.

BY ORDER OF THE BOARD



SECRETARY

20TH JANUARY 2002

HARESFIELD COURT LIMITEDINCOME + EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2001

	<u>2001</u>	<u>2000</u>
	<u>£</u>	<u>£</u>
<u>INCOME</u>		
CONTRIBUTIONS FROM MEMBERS	<u>£ NIL</u>	<u>£ NIL</u>
SURPLUS FOR YEAR CARRIED TO GENERAL FUND	<u>£ NIL</u>	<u>£ NIL</u>
GENERAL FUND AS AT 1ST DECEMBER 2000	NIL	NIL
SURPLUS AS ABOVE	NIL	NIL
GENERAL FUND AS AT 30TH NOVEMBER 2001	<u>£ NIL</u>	<u>£ NIL</u>

HAREFIELD COURT LIMITEDBALANCE SHEET AS AT 30TH NOVEMBER 2001

	<u>2001</u>	<u>2000</u>
	£	£
CURRENT ASSETS	NIL	NIL
<u>LESS</u> CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	NIL	NIL
	<u>£ NIL</u>	<u>£ NIL</u>

Authorized by :-

GENERAL FUND

£ NIL£ NIL

THE COMPANY WAS DORMANT WITHIN THE MEANING OF SECTION 252 OF THE COMPANIES ACT 1985 THROUGHOUT THE FINANCIAL YEAR ENDED 30TH NOVEMBER 2001.

APPROVED BY THE BOARD ON THE 20TH JANUARY 2002

Miriam Wright -
M E Olpin -

DIRECTORS

HAREFIELD COURT LIMITEDNOTES ON THE ACCOUNTS FOR THE YEAR ENDED TO30TH NOVEMBER 2001.1. ACCOUNTING POLICIES:-

- a) THESE ACCOUNTS HAVE BEEN PREPARED ON THE GOING CONCERN BASIS AS IT IS ANTICIPATED THAT THE MEMBERS WILL CONTRIBUTE TOWARDS THE RUNNING DEFICIENCIES OF THE COMPANY AS THE NEED ARISES.
- b) THE TERMS 'TURNOVER' AND 'COST OF SALES' AS REQUIRED BY THE COMPANIES ACT 1985 ARE INAPPROPRIATE TO THIS TYPE OF COMPANY AND THEREFORE 'CONTRIBUTIONS FROM MEMBERS' HAS BEEN USED.
- c) CONTRIBUTIONS FROM MEMBERS ARE ACCOUNTED FOR ON THE BASIS OF CONTRIBUTIONS COLLECTED IN THE ACCOUNTING PERIOD.

2. RESULTS FOR THE YEAR:

IS AFTER CHARGING:-

AUDITOR REMUNERATION

	<u>2001.</u>	<u>2000.</u>
	<u>£ NIL</u>	<u>£ NIL</u>

3. GUARANTEE:

THE COMPANY IS LIMITED BY GUARANTEE.

4. THERE ARE NO PERSONS EMPLOYED BY THE COMPANY OTHER THAN THE DIRECTORS.