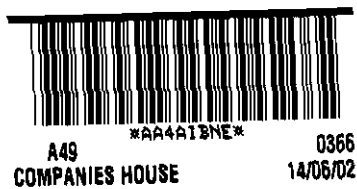


Abbreviated Financial Statements for the Year Ended 31 March 2002

for

Granary Court (S/W) Management Limited



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for the Year Ended 31 March 2002**

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Granary Court (S/W) Management Limited

Company Information
for the Year Ended 31 March 2002

DIRECTORS:

JW Adams
PT Dradey
CJ Anglin
Mrs C Cockram

SECRETARY:

PT Dradey

REGISTERED OFFICE:

12 Ridgeway
Church Langley
Harlow
Essex
CM17 9HF

REGISTERED NUMBER:

1843708

ACCOUNTANTS:

Lawrence & Company
Chartered Certified Accountants
22 Bell Street
Sawbridgeworth
Herts
CM21 9AN

Granary Court (S/W) Management Limited

Abbreviated Balance Sheet

31 March 2002

		31.3.02	31.3.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		725	1,952
Cash at bank		9,246	7,182
		<u>9,971</u>	<u>9,134</u>
CREDITORS: Amounts falling due within one year		470	482
		<u>9,501</u>	<u>8,652</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£9,501</u>	<u>£8,652</u>
CAPITAL AND RESERVES:			
Called up share capital	2	130	130
Profit and loss account		9,371	8,522
		<u>£9,501</u>	<u>£8,652</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

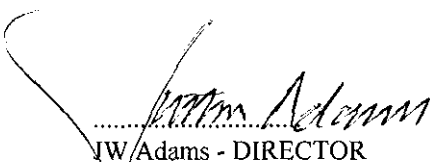
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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:


JW Adams - DIRECTOR

Approved by the Board on 30 April 2002

The notes form part of these financial statements

Granary Court (S/W) Management Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

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 (effective March 2000).

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.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
130	Ordinary	£1	<u>130</u>	<u>130</u>