

Abbreviated Financial Statements for the Year Ended 31 March 2003

for

Granary Court (S/W) Management Limited



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for the Year Ended 31 March 2003

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Granary Court (S/W) Management Limited

Company Information
for the Year Ended 31 March 2003

DIRECTORS:

JW Adams
PT Dradey
CJ Anglin
Mrs C Cockram

SECRETARY:

P 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 2003

	Notes	31.3.03 £	31.3.02 £
CURRENT ASSETS:			
Debtors		1,966	725
Cash at bank		10,102	9,246
		12,068	9,971
CREDITORS: Amounts falling due within one year		570	470
NET CURRENT ASSETS:		11,498	9,501
TOTAL ASSETS LESS CURRENT LIABILITIES:		£11,498	£9,501
CAPITAL AND RESERVES:			
Called up share capital	2	130	130
Profit and loss account		11,368	9,371
SHAREHOLDERS' FUNDS:		£11,498	£9,501

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

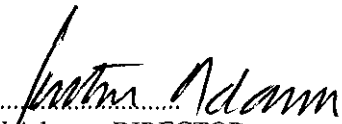
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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

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 2003

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
130	Ordinary	£1	<u>130</u>	<u>130</u>

Granary Court (S/W) Management Limited

Report of the Accountants to the Directors of
Granary Court (S/W) 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 March 2003 set out on pages three to five and you consider that the company is exempt from an audit.

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.

Lawrence & Company

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

Dated: *31 July 2003*