

REGISTERED NUMBER: 1914101 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2002

FOR

CAIRN COURT MANAGEMENT COMPANY LIMITED



CAIRN COURT MANAGEMENT COMPANY LIMITED

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for the year ended 31st July 2002

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CAIRN COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31st July 2002

DIRECTOR: Miss. D. Bolton

SECRETARY: Mr. J.R. Dykes

REGISTERED OFFICE: 139, Red Bank Road
Bispham
Blackpool
Lancashire
FY2 9HZ

REGISTERED NUMBER: 1914101 (England and Wales)

ACCOUNTANTS: Buckley Heppard & Company
212a Red Bank Road
Bispham
Blackpool
Lancashire
FY2 0HJ

CAIRN COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31st July 2002

		2002	2001
	Notes	£	£
CURRENT ASSETS:			
Debtors		257	1,540
Cash at bank and in hand		16,856	13,386
		17,113	14,926
CREDITORS: Amounts falling due within one year		756	406
NET CURRENT ASSETS:		16,357	14,520
TOTAL ASSETS LESS CURRENT LIABILITIES:		£16,357	£14,520
CAPITAL AND RESERVES:			
Called up share capital	2	26	26
Profit and loss account		16,331	14,494
SHAREHOLDERS' FUNDS:		£16,357	£14,520

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

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

The director acknowledges her 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:



Miss. D. Bolton - DIRECTOR

Approved by the Board on 13th September 2002

The notes form part of these financial statements

CAIRN COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st July 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 director, 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:	2002 £	2001 £
26	Ordinary	£1	26 ==	26 ==