

REGISTERED NUMBER: 1914101 (England and Wales)

19 JAN

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2003

FOR

CAIRN COURT MANAGEMENT COMPANY LIMITED



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COMPANIES HOUSE

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CAIRN COURT MANAGEMENT COMPANY LIMITED

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for the year ended 31st July 2003

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CAIRN COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31st July 2003



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 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,421	257
Cash at bank and in hand		12,572	16,856
		<u>14,993</u>	<u>17,113</u>
CREDITORS: Amounts falling due within one year		679	756
		<u>14,314</u>	<u>16,357</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£14,314</u>	<u>£16,357</u>
CAPITAL AND RESERVES:			
Called up share capital	2	26	26
Profit and loss account		14,288	16,331
		<u>£14,314</u>	<u>£16,357</u>
SHAREHOLDERS' FUNDS:			

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2003 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 accounts 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 21st November 2003

The notes form part of these financial statements

CAIRN COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st July 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:	2003 £	2002 £
26	Ordinary	£1	26 =	26 =