Registered number
1920921

Park Court (Banbury) Limited

Abbreviated Accounts

30 April 2001



Park Court (Banbury) Limited
Abbreviated Balance Sheet
as at 30 April 2001

	Notes		2001 £		2000 £
Fixed assets					
Current assets					
Debtors		98		412	
Cash at bank and in hand		1,500		1,085	
		1,598		1,497	
Creditors: amounts falling due within one year		(1,539)		(458)	
Net current assets			59		1,039
Net assets			59		1,039
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			49		1,029
Shareholders' funds			59		1,039

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mrs D E Woodman
Director
Approved by the board on ..... D E Woodman .....

28 S 2001

Park Court (Banbury) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover is derived from the payment of service charges made by the members of the company.

Taxation

The company does not exist for the purpose of carrying on a trade with a view to realising a profit, corporation tax is assessable only on investment income.

2 Share capital

	2001 £	2000 £
Authorised:		
Ordinary shares of £1 each	100	100

	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	10	10	10	10