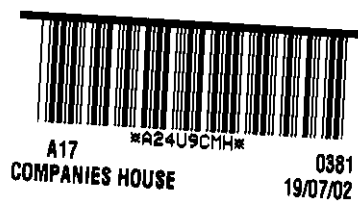


Registered number
1920921

Park Court (Banbury) Limited

Abbreviated Accounts

30 April 2002



Park Court (Banbury) Limited
Abbreviated Balance Sheet
as at 30 April 2002

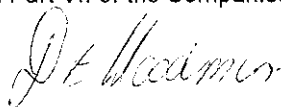
	Notes	2002 £	2001 £
Fixed assets			
Current assets			
Debtors		510	98
Cash at bank and in hand		1,704	1,500
		<u>2,214</u>	<u>1,598</u>
Creditors: amounts falling due within one year		(798)	(1,539)
Net current assets		<u>1,416</u>	<u>59</u>
Net assets		<u>1,416</u>	<u>59</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		1,406	49
Shareholders' funds		<u>1,416</u>	<u>59</u>

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 15/7/2002

Park Court (Banbury) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2002

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 June 2002).

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

			2002 £	2001 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2002 No	2001 No	2002 £	2001 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>