Registered number
1920921

Park Court (Banbury) Limited

Abbreviated Accounts

30 April 2003



Park Court (Banbury) Limited
Abbreviated Balance Sheet
as at 30 April 2003

	Notes		2003 £		2002 £
Fixed assets					
Current assets					
Debtors		272		510	
Cash at bank and in hand		2,086		1,704	
		2,358		2,214	
Creditors: amounts falling due within one year		(341)		(798)	
Net current assets			2,017		1,416
Net assets			2,017		1,416
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			2,007		1,406
Shareholders' funds			2,017		1,416

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.

D E Woodman

Mrs D E Woodman
Director
Approved by the board on 27/5/2003