Company Registration No. 2202221 (England and Wales)

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2003

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A26 0172
COMPANIES HOUSE 29/01/04

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

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EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		501		999	
Creditors: amounts falling due within one year		(866)		(706)	
Net current (liabilities)/assets			(365)		293
Total assets less current liabilities			(364)		294
Capital and reserves					
Called up share capital	3		26		26
Profit and loss account			(390)		268
Shareholders' funds			(364)		294

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 24th January 04

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C.A. Booth

Director

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003

1 Accounting policies

1 .1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1 .2 Turnover

Turnover represents amounts receivable for services provided.

1 .3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	- no depreciation

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2002 & at 31 March 2003	1
At 31 March 2002	1

3 Share capital

	2003 £	2002 £
Authorised		
13 Ordinary Shares of £ 2 each	26	26
Allotted, called up and fully paid		
13 Ordinary Shares of £ 2 each	26	26