Company Registration No. 02417153 (England and Wales)

FARDEW COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 1997

A07 *ASFDB2PW* 425
COMPANIES HOUSE 09/01/98

FARDEW COURT MANAGEMENT COMPANY LIMITED

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FARDEW COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 1997

	Notes	1997 £	£	1996 £	£
Current assets					
Debtors		750		2,156	
Cash at bank and in hand		1,819		-	
		2,569		2,156	
Creditors: amounts falling due within one year		(1,198)		(1,405)	
Total assets less current liabilities			1,371		751
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			1,369		749
Shareholders' funds			1,371		751

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.

The financial statements were approved by the board on 22 December 1997

Audrey V. Wild

A V Wild
Director

FARDEW COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 1997

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital	1997	1996
	£	£
Authorised		
13 Ordinary of £1 each	13	13
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2