

REGISTERED NUMBER: ~~2458421~~ (England and Wales)

2458521

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 1997

FOR

RIVERSIDE COURT MAINTENANCE COMPANY LIM
ITED



RIVERSIDE COURT MAINTENANCE COMPANY LIMITE

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For The Year Ended 31st March 1997

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RIVERSIDE COURT MAINTENANCE COMPANY LIMITED

COMPANY INFORMATION
For The Year Ended 31st March 1997

DIRECTORS:

D Mitchell
Mrs D Leight
Miss J Brett
A Forster

SECRETARY:

Mrs D M Leight

REGISTERED OFFICE:

Flat 2, Riverside Court
Factory Lane
Cattawade
Manningtree
Essex
CO11 1GL

REGISTERED NUMBER: 2458421 (England and Wales)

ACCOUNTANTS:

Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
IP2 0AJ

RIVERSIDE COURT MAINTENANCE COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31st March 1997

	Notes	1997 £	1996 £
CURRENT ASSETS:			
Cash in hand		5	5
		—	—
NET CURRENT ASSETS:		5	5
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£5	£5
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	5	5
		—	—
Shareholders' funds		£5	£5
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 1997.

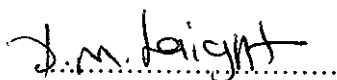
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mrs D Leight - DIRECTOR

Approved by the Board on 6th November 1997

The notes form part of these financial statements

RIVERSIDE COURT MAINTENANCE COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 31st March 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1997	1996
		£1	£	£
10	Ordinary		10	10
			=	=

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997	1996
		£1	£	£
5	Ordinary		5	5
			=	=