

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2004

FOR

RIVERSIDE COURT MAINTENANCE COMPANY LTD



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COMPANIES HOUSE

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07/07/04

RIVERSIDE COURT MAINTENANCE COMPANY LTD

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For The Year Ended 31st March 2004

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RIVERSIDE COURT MAINTENANCE COMPANY LTD

COMPANY INFORMATION
For The Year Ended 31st March 2004

DIRECTORS: I Southgate
J P Smith
Mrs M A Smith
J Garner
Mrs M Garner
Miss R E Smith

SECRETARY: J P Smith

REGISTERED OFFICE: Lyndhurst
Brantham Hill
Brantham
Manningtree
ESSEX
CO11 1SJ

REGISTERED NUMBER: 2458421 (England and Wales)

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

RIVERSIDE COURT MAINTENANCE COMPANY LTD

ABBREVIATED BALANCE SHEET

31st March 2004

		2004	2003
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		27	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£27	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	4	4
Profit and loss account		23	(2)
		—	—
SHAREHOLDERS' FUNDS:		£27	£2
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

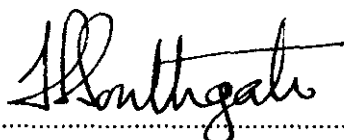
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:



I Southgate - Director

Approved by the Board on 19th June 2004

The notes form part of these abbreviated accounts

RIVERSIDE COURT MAINTENANCE COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st March 2004

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
10	Ordinary	£1	10 ==	10 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
4	Ordinary	£1	4 ==	4 ==