

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000
FOR
CRANLEIGH COURT (MANAGEMENT CO) LTD



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for the Year Ended 31 December 2000

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CRANLEIGH COURT (MANAGEMENT CO) LTD

COMPANY INFORMATION
for the Year Ended 31 December 2000

DIRECTORS: J J Filmer
Mrs B Black

SECRETARY: J R Stuart Esq

REGISTERED OFFICE: 10 Kingsdown Park
Tankerton
Whitstable
Kent
CT5 2DU

REGISTERED NUMBER: 2493521

ACCOUNTANTS: McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent ME10 4AE

CRANLEIGH COURT (MANAGEMENT CO) LTD

ABBREVIATED BALANCE SHEET
31 December 2000

	Notes	31.12.00 £	31.12.99 £
CURRENT ASSETS:			
Debtors		1,585	755
Cash at bank		3,188	1,969
		<u>4,773</u>	<u>2,724</u>
CREDITORS: Amounts falling due within one year		1,994	1,566
		<u>2,779</u>	<u>1,158</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,779</u>	<u>£1,158</u>
CAPITAL AND RESERVES:			
Called up share capital	2	16	16
Profit and Loss Account		2,763	1,142
SHAREHOLDERS' FUNDS:		<u>£2,779</u>	<u>£1,158</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 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 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:



- DIRECTOR

Approved by the Board on 21 September 2001

The notes form part of these financial statements

CRANLEIGH COURT (MANAGEMENT CO) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 2000

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 March 2000).

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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
16	Ordinary	£1	16 =	16 =