REGISTERED NUMBER: 2493521

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2001

FOR

CRANLEIGH COURT (MANAGEMENT CO) LTD

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A39 25/09/02
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

COMPANY INFORMATION
for the Year Ended 31 December 2001

DIRECTOR:	J J Filmer
SECRETARY:	J R Stuart Esq
REGISTERED OFFICE:	10 Kingsdown Park Tankerton WHITSTABLE CT5 2DU
REGISTERED NUMBER:	2493521
ACCOUNTANTS:	McCabe Ford Williams Chartered Accountants Bank Chambers 1 Central Avenue SITTINGBOURNE ME10 4AE

ABBREVIATED BALANCE SHEET
31 December 2001

	Notes	31.12.01	31.12.00
		£	£
CURRENT ASSETS:			
Debtors		1,126	1,585
Cash at bank		432	3,188
		1,558	4,773
CREDITORS: Amounts falling due within one year		1,630	1,994
NET CURRENT (LIABILITIES)/ASSETS:		(72)	2,779
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(72)	£2,779
CAPITAL AND RESERVES:			
Called up share capital	2	16	16
Profit and Loss Account		(88)	2,763
SHAREHOLDERS' FUNDS:		£(72)	£2,779

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 22 August 2002

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 2001

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 director, 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:	31.12.01 £	31.12.00 £
16	Ordinary	£1	16	16